

AN ORDINANCE relating to the annual budget and amendment thereof:



Whereas the County of Whitley has realized unbudgeted receipts from the following funds:
General, Road and Jail Funds.

Be it ordained by the Fiscal Court of County of Whitley, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2013 – 2014 is amended to:

A. Increase/Decrease the receipts of the various Funds by: \$ 193,829.00 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description	Amount
01-4304	Excess Fees - Sheriff	\$ 69,410.00
01-4510C	2014 Litter Abatement Grant	\$ 44,429.00
01-4561	Court Facility Fee	\$ 15.00
01-4727	Reimbursements	\$ 16,976.00
01-4903	Prior Year Adjustment	\$ 306.00
02-4504	Federal Grant - HMGP-Tackett Creek	\$ 23,471.00
02-4727	Reimbursements	\$ 9,445.00
03-4727	Reimbursements	\$ 27,391.00
03-4799	Medical Cost Recovered	\$ 2,386.00
		\$ 193,829.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-5212-366-G	2014 Litter Abatement Grant	\$ 44,429.00
01-9200-999	Reserve for Transfer	\$ 86,707.00
02-9200-999	Reserve for Transfer	\$ 32,916.00
03-9200-999	Reserve for Transfer	\$ 29,777.00
		\$ 193,829.00

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Whitley County, Kentucky, this day, the 21st day of

JAW, 2014.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 24th day of January, 2014.

(SIGNED) Robert O. Brown
STATE LOCAL FINANCE OFFICER

This budget ordinance amendment was duly adopted by the Fiscal Court of Whitley County,

Kentucky, this day, the 18th day of FEB, 2014.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

Return one copy to the State Local Finance Office within fifteen days of adoption.

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JAN 24 2014
OFFICE OF F.M. & A.