



AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Whitley has realized unbudgeted receipts from the following funds:  
Gen, Road, Jail, Ambulance AND Forest Funds.

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

**Section One:** The budget for fiscal year 2014 – 2015 is amended to:

A. Increase/Decrease the receipts of the various Funds by: \$ 107,338.00 to include unbudgeted receipts from:

**RECEIPTS**

Account Code	Description	Amount
01-4304	Excess Fees - Sheriff	\$ 36,500.00
01-4510-E	2015 Dump Cleanup Grant	\$ 45,107.00
01-4510-F	SAR Grant - Woodbine VFD	\$ 4,684.00
01-4704	Surplus Property - Vehilces	\$ 1,400.00
01-4727	Reimbursements	\$ 389.00
01-4731	Miscellaneous Revenue	\$ 31.00
01-4733	Cobra Insurance Reimb.	\$ 3,812.00
02-4727	Reimbursements	\$ 6,696.00
03-4624	Incarceration Fess - Circuit Court	\$ 144.00
03-4727	Reimbursements	\$ 8,397.00
09-4731	Miscellaneous Revenue	\$ 10.00
12-4727	Reimbursements	\$ 168.00
		\$ 107,338.00

B. Inzre / Decrease expenditure accounts:

**Appropriations**

Account Code	Description	Amount
01-5212-366-G	2015 Dump Cleanup Grant	\$ 45,107.00
01-9100-299	Cobra Insurance Reimb.	\$ 3,812.00
01-9200-999	Reserve for Transfer	\$ 43,004.00
02-9200-999	Reserve for Transfer	\$ 6,696.00
03-9200-999	Reserve for Transfer	\$ 8,541.00
09-9200-999	Reserve for Transfer	\$ 10.00
12-9200-999	Reserve for Transfer	\$ 168.00
		\$ 107,338.00

**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 17<sup>th</sup> day of Feb, 20 15.

(SIGNED) [Signature]  
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 26<sup>th</sup> day of February, 20 15.

(SIGNED) Robert O. Bice  
STATE LOCAL FINANCE OFFICER

This budget ordinance amendment was duly adopted by the Fiscal Court of Whitley County, Kentucky, this day, the 17<sup>th</sup> day of March, 20 15.

(SIGNED) [Signature]  
COUNTY JUDGE EXECUTIVE

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

**RECEIVED**  
FEB 23 2015  
OFFICE OF F.M. & A.