



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 2015 – 2016 is amended to:

A. Increase/Decrease the receipts of the various Funds by: \$ 161,783.00 to include unbudgeted receipts from:

**RECEIPTS**

Account Code	Description	Amount
01-4503	FEMA DR - 4217	\$ 134,066.00
01-4506	Contable State Reimbursement Fee	\$ 83.00
01-4542	FED/EM Performance Grant	\$ 850.00
01-4727	Reimbursement	\$ 3,705.00
01-4909	Transfer Out	\$ (134,066.00)
02-4910	Transfer In	\$ 134,066.00
03-4701	Vending Commissions	\$ 75.00
03-4727	Reimbursement	\$ 23,004.00
<b>Totals</b>		<b>\$ 161,783.00</b>

B. Increase / Decrease expenditure accounts:

**Appropriations**

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$ 4,638.00
02-6015-311-E	Contract Work, Roads - FEMA DR - 4217	\$ 110,244.00
02-9200-999	Reserve for Transfer	\$ 23,822.00
03-9200-999	Reserve for Transfer	\$ 23,079.00
		<b>\$ 161,783.00</b>

**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 29<sup>th</sup> day of

Dec, 20 15.

(SIGNED) [Signature]  
COUNTY JUDGE EXECUTIVE


Approved as to form and classification this day, the 4<sup>th</sup> day of January, 20 16.

(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 19<sup>th</sup> day of JAN, 2015.

(SIGNED)   
COUNTY JUDGE EXECUTIVE

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

**RECEIVED**  
JAN - 4 2016  
OFFICE OF F.M. & A.