



AN ORDINANCE relating to the annual budget and amendment thereof:

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

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

Section One: The budget for fiscal year 2017 – 2018 is amended to:

A. Increase/Decrease the receipts of the various Funds by: \$ 82,651.00 to include unbudgeted receipts from:

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Account Code	Description	Amount
01-4304	Excess Fees - Sheriff	\$67,046.00 ✓
01-4727	Reimbursements	\$8,388.00 ✓
03-4568	Jail Canteen - Medical Payments	\$6,444.00 ✓
03-4633	Jail Bond Fees	\$773.00 ✓
Totals		\$82,651.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-5015-566	Sheriff - Reimbursement	\$67,046.00
01-9200-999	Reserve for Transfer	\$8,388.00
03-9200-999	Reserve for Transfer	\$7,217.00
		\$82,651.00

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 20th day of March, 2018.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 28 day of March, 2018.

(SIGNED) Sandra K. Dunahoo
STATE LOCAL FINANCE OFFICER

This budget ordinance amendment was duly adopted by the Fiscal Court of Whitley County, Kentucky, this day, the 17th day of Apr, 2018.

(SIGNED) POZ
COUNTY JUDGE EXECUTIVE

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

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OFFICE OF F.M. & A.