



AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Whitley has realized unbudgeted receipts from the following funds:

Various Funds

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

Section One: The budget for fiscal year 2018 – 2019 is amended to:

A. Increase/Decrease the receipts of the various Funds by: \$ 97,249.00 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description	Amount
01-4304	Excess Fees - Sheriff	\$1,968.00
01-4727	Reimbursements	\$1,383.00
02-4516	Truck License Fee	\$2,209.00
02-4517	Drivers License Refund	\$30.00
02-4704	Surplus Property	\$442.00
02-4727	Reimbursements	\$5,023.00
02-4731	MISC	\$1,180.00
03-4727	Reimbursement	\$3,110.00
03-4727-A	Reimbursement - Jail Remodeling Project	\$75,000.00
87-4731	MISC	\$6,904.00
Totals		\$97,249.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$3,351.00
02-9200-999	Reserve for Transfer	\$8,884.00
03-9200-999	Reserve for Transfer	\$78,110.00
87-9200-999	Reserve for Transfer	\$6,904.00
		\$97,249.00

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 18th day of Sep, 2018.



(SIGNED) *[Signature]*
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 25 day of Sept., 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 16th day of OCT, 2018.

(SIGNED) *[Signature]*
COUNTY JUDGE EXECUTIVE

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

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