



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: \$ 754,611.00 to include unbudgeted receipts from:

**RECEIPTS**

Account Code	Description	Amount
02-4510-C	State Grant - CB06 Resurface Grant	\$295,921.00
04-4508	LGEA Grant	\$48,178.00
07-4504-A	Fed Grant - Whitley Co BD of ED	\$339,004.00
09-4680-B	Training EMT Class	\$6,850.00
09-4727	Reimbursement	\$12,658.00
87-4799	Other Receipts - Deposit by State in Error	\$52,000.00
<b>Totals</b>		<b>\$754,611.00</b>

B. Increase / Decrease expenditure accounts:

**Appropriations**

Account Code	Description	Amount
02-6105-311-C	State Grant - CB06 Flex Resurface Grant	\$295,921.00
04-6106-311	LGEA Contract RD Work	\$48,178.00
07-9500-902	Payment - Whitley County BD of ED	\$339,004.00
09-9200-999	Reserve for Transfer	\$19,508.00
87-9200-999	Reserve for Transfer	\$52,000.00
		<b>\$754,611.00</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 20<sup>th</sup> day of Nov, 2018.

(SIGNED) \_\_\_\_\_

COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 30 day of November, 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 18<sup>th</sup> day of Dec, 2018.

(SIGNED) [Signature]  
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.