

AN ORDINANCE relating to the annual budget and amendment thereof:

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

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

**Section One:** The budget for fiscal year 2010 – 2011 is amended to:

A. Increase/Decrease the receipts of the Funds by: \$ 52,281.00 to include unbudgeted receipts from:

**RECEIPTS**

Account Code	Description	Amount
01-4103	Motor Vehilce	\$ 4,845.00
01-4532	Courthouse Space Rental - AOC	\$ 9,254.00
01-4504	Federal Grant Pride	\$ 10,000.00
01-4727	Reimbursements	\$ 5,989.00
01-4731	MISC Revenue	\$ 2,027.00
01-4770	KY Off Track Betting	\$ 1,561.00
03-4555	State Inmates - Work Program	\$ 8,853.00
03-4624	Incarceration Fees - Circuit Court	\$ 450.00
03-4634A	Damaged Property Fees	\$ 2,076.00
03-4634B	Housing Fees	\$ 149.00
03-4634C	Prescription Fees	\$ 1,450.00
03-4727	Reimbursement	\$ 2,184.00
03-4799	Medical Cost Recovered	\$ 1,518.00
09-4731	MISC Revenue	\$ 1,925.00
		<b>\$ 52,281.00</b>

B. Increase / Decrease expenditure accounts:

**Appropriations**

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$ 33,676.00
03-9200-999	Reserve for Transfer	\$ 16,680.00
09-9200-999	Reserve for Transfer	\$ 1,925.00
		<b>\$ 52,281.00</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 19<sup>th</sup> day of April, 2011.

(SIGNED) [Signature]  
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 22<sup>nd</sup> day of April, 20 11.

(SIGNED) [Signature]  
STATE LOCAL FINANCE OFFICER

This budget ordinance amendment was duly adopted by the Fiscal Court of Whitley County,  
Kentucky, this day, the 16<sup>th</sup> day of May, 20 11.

(SIGNED) [Signature]  
COUNTY JUDGE EXECUTIVE

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

**RECEIVED**  
**APR 22 2011**  
**OFFICE OF F.M. & A.**