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, LGEA and Ambulance 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:\$ 284,417.00 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description	Amount
01-4304	Excess Fees - Sheriff	\$100,000.00
01-4510-NFO	2018 Open Dump Grant	\$76,775.00
03-4568	Jail Canteen - Medical Payments	\$12,554.00
04-4508	LGEDF - Grants	\$54,488.00
09-4912	Governmental Leasing Receipts	\$40,600.00
Totals		\$284,417.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-5015-566	Sheriff - Reimbursement	\$44,250.00
01-5212-366-O	2018 Open Dump Grant	\$76,775.00
01-9200-999	Reserve for Transfer	\$55,750.00
03-9200-999	Reserve for Transfer	\$12,554.00
04-5025-741	LGEDF - Grants	\$54,488.00
09-5140-723	Vehicle - Ambulance	\$40,600.00
		\$284,417.00

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 FED, 2018.

(SIGNED)_

COUNTY JUDGE EXECUTIVE

MAR 1 4 2018

Approved as to form and classification this day, the day of, 2018.
(SIGNED) Sandia K. Durahos STATE LOCAL FINANCE OFFICER
This budget ordinance amendment was duly adopted by the Fiscal Court of Whitley County,
This budget of amands amonament that daily adopted by and the amonament of thinking country;
Kentucky, this day, the day of, 2018.
(SIGNED) STORES
COUNTY JUDGE EXECUTIVE

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

