Ordinance #: 2026-10 Amendment#: 2

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 2026 - 2027 is amended to:

A. Increase/Decrease the receipts of the various Funds by: $1,914,461.64 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description	Amount
01-4304-	Excess Fees - Sheriff	$28.35
01-4727-	Reimbursements	$105,323.44
01-4731-	Miscellaneous Revenue	$72,858.45
02-4513-	3% Emergency Money - Co. Road Aid	$136,700.00
02-4516-	Truck License Fees	$1,942.22
02-4517-	Drivers License Refund	$9,550.00
02-4704-	Surplus Property	$563.25
02-4727-	Reimbursements	$10,691.96
03-4533-	Jail Operations	$73,695.96
03-4702-	Telephone Commission	$7,064.27
03-4806-	Interest	$35,504.08
04-4527-	LGEA Coal Producing	$28,234.11
07-4503- -G	FEMA - 4860-DR-KY	$807,058.08
07-4503- -H	FEMA - 4875-DR-KY	$255,933.08
74-4760-	Court Settlement	$291,767.25
87-4510-	State Grant - CMRS	$33,750.36
87-4562-	Wireless Telephone 911 Surcharge	$33,661.29
95-4806	Interest	$10,135.49
Totals		$1,914,461.64

B. Increase/ Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	$178,210.24
02-9200-999	Reserve for Transfer	$159,447.43
03-9200-999	Reserve for Transfer	$116,264.31
04-9200-999	Reserve for Transfer	$28,234.11
07-9200-999	Reserve for Transfer	$1,062,991.16
74-9200-999	Reserve for Transfer	$291,767.25
87-9200-999	Reserve for Transfer	$67,411.65
95-9200-999	Reserve for Transfer	$10,135.49
Totals		$1,914,461.64

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 October, 2026.

PAT WHITE, JR.

COUNTY JUDGE EXECUTIVE