

AN ORDINANCE relating to the annual budget and amendment thereof:



Whereas the County of Whitley has realized unbudgeted receipts from the following funds:
Gen, Road, Ambulance Funds.

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

Section One: The budget for fiscal year 2012 – 2013 is amended to:

A. Increase/Decrease the receipts of the various Funds by: \$ 404,672.00 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description	Amount
01-4304	Sheriff - Excess Fees	\$ 5,272.00
01-4727	Reimbursements	\$ 754.00
02-4510	2012 State Grant - RS Agreement	\$ 316,823.00
02-4516	Truck License Fees	\$ 31,661.00
02-4526	Stripmine Receipts	\$ 3,658.00
02-4727	Reimbursements	\$ 11,092.00
09-4727	Reimbursements	\$ 1,096.00
09-4912	Governmental Leasing Receipts	\$ 34,316.00
		\$ 404,672.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$ 6,026.00
02-6105-311B	Contract Work Roads - RS Agreement	\$ 316,823.00
02-9200-999	Reserve for Transfer	\$ 46,411.00
09-9200-999	Reserve for Transfer	\$ 35,412.00
		\$ 404,672.00

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 16th day of

Oct, 20 12,

(SIGNED) 
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 22nd day of October, 2012.

(SIGNED) Robert O. Brown
STATE LOCAL FINANCE OFFICER

This budget ordinance amendment was duly adopted by the Fiscal Court of Whitley County,

Kentucky, this day, the 20th day of Nov, 2012.

(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.