



AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Whitley has realized unbudgeted receipts from the following funds:
Gen, Jail and LGEA 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: \$ 193,438.00 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description	Amount
01-4101	Real Property	\$ 31,803.00
01-4304	Excess Fee's - Sheriff	\$ 19,658.00
01-4520	Election Expense Reibursements	\$ 6,552.00
01-4799	Former Sheriff Tax Accounts	\$ 83,515.00
03-4567	County Road Aid	\$ 1,111.00
03-4634-B	Housing Fees	\$ 4,589.00
03-4727	Reimbursements	\$ 36,444.00
04-4508	LGEA Grants	\$ 9,766.00
		\$ 193,438.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-5015-902	Former Sheriff Tax Accounts	\$ 83,515.00
01-9200-999	Reserve for Transfer	\$ 58,013.00
03-9200-999	Reserve for Transfer	\$ 42,144.00
04-5025-741	LGEA Grants	\$ 9,766.00
		\$ 193,438.00

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

April, 2013.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 19th day of April, 20 13.

(SIGNED) Robert O. Browne
STATE LOCAL FINANCE OFFICER

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

Kentucky, this day, the 21st day of MAY, 20 13.

(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.