



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, Jail, LGEA Funds.

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

Section One: The budget for fiscal year 2013 – 2014 is amended to:

A. Increase/Decrease the receipts of the various Funds by: \$ 214,541.00 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description	Amount
01-4727	Reimbursements	\$ 1,309.00
01-4799	Former Sheriff Tax Accounts	\$ 9,064.00
02--4504	Federal Grant - HMGP - Tackett Creek	\$ 146,699.00
02-4510-B	State Grant - HMGP - Tackett Creek	\$ 23,472.00
02-4516	Truck License Fees	\$ 9,952.00
02-4526	Stripmine Receipts	\$ 3,183.00
03-4727	Reimbursements	\$ 12,597.00
04-4528	LGEA Coal Impact - Restricted	\$ 8,265.00
		\$ 214,541.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-5015-902	Former Sheriff Tax Accounts	\$ 8,902.00
01-9200-999	Reserve for Transfer	\$ 1,471.00
02-9200-999	Reserve for Transfer	\$ 183,306.00
03-9200-999	Reserve for Transfer	\$ 12,597.00
04-6106-311	LGEA Contract Work RD	\$ 8,265.00
		\$ 214,541.00

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 17th day of

Sept, 20 13.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 23rd day of September, 20 13.

(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 15th day of Oct, 20 13.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

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

RECEIVED
SEP 23 2013
OFFICE OF F.M. & A.