



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, Ambulance, Forest, Occupation Tax, Tourism and 911 Funds.  
Be it ordained by the Fiscal Court of County of Whitley, Commonwealth of Kentucky:

**Section One:** The budget for fiscal year 2009 – 2010 is amended to:

A. Increase/Decrease the receipts of the Road Fund by: \$ 962,771.00 to include unbudgeted receipts from:

**RECEIPTS**

Account Code	Description	Amount
01-4901	Surplus Prior Year	\$ 261,557.00
02-4506	State Reimbursement - RS Agreement	\$ 83,420.00
02-4901	Surplus Prior Year	\$ 1,085.00
03-4901	Surplus Prior Year	\$ 178,914.00
04-4901	Surplus Prior Year	\$ 109,842.00
09-4901	Surplus Prior Year	\$ 200,127.00
12-4901	Surplus Prior Year	\$ 55.00
23-4901	Surplus Prior Year	\$ 27,823.00
75-4901	Surplus Prior Year	\$ 4,750.00
87-4901	Surplus Prior Year	\$ 95,198.00
		<b>\$ 962,771.00</b>

B. Increase / Decrease expenditure accounts:

**Appropriations**

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$ 261,557.00
02-6105-311A	Contract Work Roads	\$ 83,420.00
02-9200-999	Reserve for Transfer	\$ 1,085.00
03-9200-999	Reserve for Transfer	\$ 178,914.00
04-9200-999	Reserve for Transfer	\$ 109,842.00
09-9200-999	Reserve for Transfer	\$ 200,127.00

12-9200-999	Reserve for Transfer	\$ 55.00
23-9200-999	Reserve for Transfer	\$ 27,823.00
75-9200-999	Reserve for Transfer	\$ 4,750.00
87-9200-999	Reserve for Transfer	\$ 95,198.00
		\$ 962,771.00

**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 21<sup>st</sup> day of July, 2009.

(SIGNED) [Signature]  
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 24<sup>th</sup> day of July, 2009.

(SIGNED) Junior Wright  
STATE LOCAL FINANCE OFFICER

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

Kentucky, this day, the 18<sup>th</sup> day of Aug, 2009.

(SIGNED) [Signature]  
COUNTY JUDGE EXECUTIVE

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