

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, LGEA, Ambulance 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 by: \$ 613,410.00 to include unbudgeted receipts from:

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RECEIPTS

Account Code	Description	Amount
01-4104	Delinquent Property Tax	\$ 10,914.00 ✓
01-4541	DEM Reimbursement	\$ 1,519.00 ✓
01-4727	Reimbursements	\$ 9,045.00 ✓
01-4731	Miscellaneous Revenue	\$ 1,500.00 ✓
02-4506-A	State Reimbursement - RS Agreement #2	\$ 236,433.00 ✓
02-4516	Truck License Fees	\$ 38,914.00 ✓
02-4727	Reimbursements	\$ 125,814.00 ✓
02-4731	Miscellaneous Revenue	\$ 20,118.00 ✓
04-4528	LGEA Coal Impact - Restricted	\$ 450.00 ✓
09-4731	MISC Revenue	\$ 893.00
09-4806	Interest Earned	\$ 1,114.00
87-4510	State Grant - CMRS	\$ 166,696.00 ✓
		\$ 613,410.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$ 22,978.00
02-9200-999	Reserve for Transfer	\$ 184,846.00
02-6105-311B	Contract Work Roads - RS Agreement #2	\$ 236,433.00
04-6106-311	LGEA - Contract Work Roads	\$ 450.00
09-9200-999	Reserve for Transfer	\$ 2,007.00
87-5146-446	Function Spec. CRMS	\$ 166,696.00
		\$ 613,410.00

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 November, 2009.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 20th day of November, 2009.

(SIGNED) [Signature]
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 December, 2009.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

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