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 and Jail 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:

FEB 27 2013

A. Increase/Decrease the receipts of the various Funds by:\$ 164,085.00 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description		Amount	
01-4727	Reimbursements	\$	72,042.00	
01-4909	Transfer Out	\$	(72,042.00)	
02-4518	County Road Aid	\$	75,912.00	
02-4519	Municipal Road Aid - Uninc	\$	4,178.00	
03-4569	Corrections Assistance - HB463	\$	5,509.00	
03-4727	Reimbursements	\$	6,444.00	
03-4910	Trasnfer In	\$	72,042.00	
		_	40400500	
		\$	164,085.00	

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount	
02-9200-999	Reserve for Transfer	\$	80,090.00
03-9200-999	Reserve for Transfer	\$	83,995.00
		\$	164,085.00

Section Two:	The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.	
	· W.	

Approved by the Fiscal Court of Whitley County, Kentucky, this day, the ______ day of

(SIGNED) _______COUNTY JUDGE EXECUTIVE

_, 20 /3

Approved as to form and classification this day, the 25 day of February, 20 13.

(SIGNED) Kobert O. Brown

STATE LOCAL FINANCE OFFICER

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

Kentucky, this day, the

day of MAC , 20 13.

(SIGNED)

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

