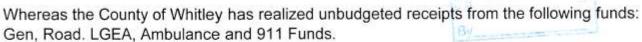
Ordinance #: 2009-07

AN ORDINANCE relating to the annual budget and amendment thereof:

NOV 2 5 2009



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:



OFFICE OF F.M. & A.

## RECEIPTS

Account Code	Description	Amount	
01-4104	Deliquent 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. Increse / Decrease expenditure accounts:

Appropirations

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 day of
Novemb	or , 20 <u>09</u> .
(SIGNED)	A Solution
COUNTY JUDG	EXECUTIVE
(SIGNED)	orm and classification this day, the 10th day of November, 20 09  NANCE OFFICER
This budget ordi	nance amendment was duly adopted by the Fiscal Court of Whitley County,
Kentucky, this da	ay, the 15th day of Deenlir, 2009.
(SIGNED) COUNTY JUDG	EEXECUTIVE

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