

244	Dental Insurance	-	5,500.00	-	-	-
245	Vehicle Maintenance	-	100,000.00	-	-	-
246	Dumping	-	1,000,000.00	-	-	-
247	Uniforms	-	15,000.00	-	-	-
248	Motor fuel/oil	-	140,000.00	-	-	-
249	Dumpster Repair	-	6,000.00	-	-	-
250	Shop tools	-	5,000.00	-	-	-
251	Dumpsters	-	120,000.00	-	-	-
252	Tree trimming	-	-	-	-	-
253	Public Works IT	-	5,000.00	-	-	-
254	Building Maintenance	-	500,000.00	-	-	-
255	Leaf truck/garbage truck equipment repair	-	1,225,500.00	-	-	-
256	Office supplies		1,000.00			
257	Cleaning supplies		1,000.00			
258	Compactor maintenance and installation		2,000.00			
259	New/used compactors		500,000.00			
260	Recycling grant		229,000.00			
261	Garbage truck payment		70,000.00			
262	Recycle expense		6,000.00			
261	Recycling miscellaneous expense	-	10,000.00	-	-	-
262	Safety and training		9,000.00			
229	Administrative fee		1,120,000.00	-	-	-

<b>Part J -Total Sanitation Works Appropriations:</b>	-	7,188,000.00	-	-	-
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<b>Total Appropriations:</b>	18,330,297.06	7,188,000.00	-	-	-
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<b>Balance ending (available funds less appropriations)</b>	497,830.00	255,000.00	-	-	-
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Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
194	Rescue Squad salaries contribution	145,000.00	-	-	-	-
195	Social Security	9,000.00	-	-	-	-
196	Medicare	2,000.00	-	-	-	-
197	Retirement	40,000.00	-	-	-	-
198	Health Insurance	50,000.00	-	-	-	-
199	Life Insurance	200.00	-	-	-	-
200	Dental Insurance	500.00	-	-	-	-
201	Fuel	25,000.00	-	-	-	-
202	Vehicle Maintenance	10,000.00	-	-	-	-
203	Radio Repairs	3,000.00	-	-	-	-
204	Equipment/Radio	4,000.00	-	-	-	-
205	Training	4,000.00	-	-	-	-
206	Public relations	500.00	-	-	-	-
207	Turn out gear	4,000.00	-	-	-	-
208	Truck payment	31,000.00	-	-	-	-
209	Jaws of life	20,000.00	-	-	-	-
210	IT	6,200.00	-	-	-	-
211	Dive equipment	10,000.00	-	-	-	-
212	Utilities	20,000.00	-	-	-	-

<b>Part H - Total Rescue Appropriations:</b>	384,400.00	-	-	-	-
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**Part I -Public Works Department Appropriations**

Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
213	Public Works Department salaries	1,250,000.00	-	-	-	-
214	Social Security	65,000.00	-	-	-	-
215	Medicare	16,000.00	-	-	-	-
216	Retirement	220,000.00	-	-	-	-
217	Health Insurance	440,000.00	-	-	-	-
218	Life Insurance	2,000.00	-	-	-	-
219	Dental Insurance	6,200.00	-	-	-	-
220	Vehicle Maintenance	55,000.00	-	-	-	-
221	Uniforms	5,000.00	-	-	-	-
222	Motor fuel/oil	45,000.00	-	-	-	-
223	Blacktop Construction material	50,000.00	-	-	177,000.00	-
224	Construction material (other than blacktop)	15,000.00	-	-	-	-
225	Salt	30,000.00	-	-	-	-
226	Hand tools	2,000.00	-	-	-	-
227	Maintenance Products	4,000.00	-	-	-	-
228	Street signs	10,000.00	-	-	-	-
229	Sidewalks	10,000.00	-	-	-	-
230	New/Used equipment	25,000.00	-	-	-	-
231	Building Maintenance	2,000.00	-	-	-	-
232	Infrastructure	134,500.00	-	-	-	-
233	Tree trimming	3,000.00	-	-	-	-
234	Public Works IT	9,000.00	-	-	-	-
235	Office equipment	800.00	-	-	-	-
236	Weed control	3,000.00	-	-	-	-
237	Safety and training	1,000.00	-	-	-	-

<b>Part I -Total Public Works Appropriations:</b>	2,403,500.00	-	-	177,000.00	-
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**Part J -Sanitation Department Appropriations**

**Part F - Police Department Appropriations**

Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
142	Police Salaries	1,400,000.00	-	-	-	880,000.00
143	Incentive Pay	200,000.00	-	-	-	-
144	Social Security	135,000.00	-	-	-	-
145	Medicare	34,200.00	-	-	-	-
146	Retirement	262,500.00	-	-	-	445,000.00
147	Health Insurance	600,000.00	-	-	-	-
148	Life Insurance	2,500.00	-	-	-	-
149	Dental Insurance	8,000.00	-	-	-	-
150	Uniforms	12,000.00	-	-	-	-
151	Fuel/oil	100,000.00	-	-	-	-
152	Office Supplies	3,000.00	-	-	-	-
153	Communications/SVS	2,100.00	-	-	-	-
154	Training	15,000.00	-	-	-	-
155	Police IT, equipment and services	-	-	-	-	-
156	K-9 Maintenance	8,000.00	-	-	-	-
157	Building Maintenance	5,000.00	-	-	-	-
158	Postage	200.00	-	-	-	-
159	Cleaning supplies	1,000.00	-	-	-	-
160	Comm Pol/Dom Viol.	3,000.00	-	-	-	-
161	HB 413/Court	18,000.00	-	-	-	-
162	Investigation section	3,000.00	-	-	-	-
163	Highway safety grant	20,000.00	-	-	-	-
164	Car and equipment	150,000.00	-	-	-	45,000.00
165	Vehicle Maintenance	45,000.00	-	-	-	-

<b>Part F - Total Police Appropriations:</b>	3,027,500.00	-	-	-	1,370,000.00
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**Part G - Fire Department Appropriations**

Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
166	Fire Salaries	1,050,000.00	-	-	-	-
167	Incentive Pay	108,000.00	-	-	-	-
168	Social Security	75,000.00	-	-	-	-
169	Medicare	20,000.00	-	-	-	-
170	Retirement	420,000.00	-	-	-	-
171	Health Insurance	390,000.00	-	-	-	-
172	Life Insurance	2,000.00	-	-	-	-
173	Dental Insurance	4,300.00	-	-	-	-
174	Building Maintenance	12,000.00	-	-	-	-
175	Vehicle Maintenance	30,000.00	-	-	-	-
176	Radio Repairs	7,000.00	-	-	-	-
177	Fire School	11,000.00	-	-	-	-
178	Miscellaneous	1,000.00	-	-	-	-
179	Uniforms	7,000.00	-	-	-	-
180	Fuel	30,000.00	-	-	-	-
181	Cleaning supplies	2,000.00	-	-	-	-
182	Office Supplies	2,000.00	-	-	-	-
183	Insurance	60,000.00	-	-	-	-
184	Medical supplies	40,000.00	-	-	-	-
185	Turn out gear	20,000.00	-	-	-	-
186	CPR	5,000.00	-	-	-	-
187	New Vehicle	30,000.00	-	-	-	-
188	Honor Guard	2,000.00	-	-	-	-

**Part C - Legal Appropriations**

Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
107	City Attorney Professional Fees	115,000.00	-	-	-	-
108	Other Attorney Professional Fees-Outside Counsel	5,000.00	-	-	-	-
109	City Council Hired Attorney Professional Fees	115,000.00	-	-	-	-
110	Update ordinances	-	-	-	-	-
111	Office supplies/publications	3,500.00	-	-	-	-

<b>Part C - Total Legal Appropriations:</b>	238,500.00	-	-	-	-
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**Part D - Administrative Appropriations**

Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
112	Clerk/Admin Salaries	330,000.00	25,000.00	0.00	0.00	0.00
113	Social Security	22,000.00	0.00	0.00	0.00	0.00
114	Medicare	6,000.00	0.00	0.00	0.00	0.00
115	Retirement	72,000.00	0.00	0.00	0.00	0.00
116	Health Insurance	90,000.00	0.00	0.00	0.00	0.00
117	Life Insurance	500.00	0.00	0.00	0.00	0.00
118	Dental Insurance	1,200.00	0.00	0.00	0.00	0.00
119	Printing	5,000.00	0.00	0.00	0.00	0.00
120	Postage	6,000.00	0.00	0.00	0.00	0.00
121	Office Supplies	4,000.00	0.00	0.00	0.00	0.00
122	Miscellaneous	500.00	0.00	0.00	0.00	0.00
123	Training	2,000.00	0.00	0.00	0.00	0.00
124	Bamboo/CPA	60,000.00	0.00	0.00	0.00	0.00
125	New Equipment	3,000.00	0.00	0.00	0.00	0.00
126	Cleaning Supplies	1,500.00	0.00	0.00	0.00	0.00

<b>Part D - Total Administrative Appropriations:</b>	603,700.00	25,000.00	-	-	-
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**Part E - Building Inspector/Code Enforcement Appropriations**

Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
127	Building Department Salaries	190,000.00	-	-	-	-
128	Social Security	12,500.00	-	-	-	-
129	Medicare	3,000.00	-	-	-	-
130	Retirement	43,000.00	-	-	-	-
131	Health Insurance	60,000.00	-	-	-	-
132	Dental Insurance	700.00	-	-	-	-
133	Life Insurance	300.00	-	-	-	-
134	Vehicle Maintenance	4,000.00	-	-	-	-
135	Travel	-	-	-	-	-
136	Uniforms	1,000.00	-	-	-	-
137	License/Membership	1,000.00	-	-	-	-
138	Fuel	8,000.00	-	-	-	-
139	Office Supplies	1,000.00	-	-	-	-
140	Training	3,000.00	-	-	-	-
141	Update Map	1,000.00	-	-	-	-

<b>Part E - Total Building/Code Appropriations:</b>	328,500.00	-	-	-	-
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**Part B - General Government Appropriations**

**Appropriations:**

Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
50	Council Salaries	45,000.00	-	-	-	-
51	Mayor Salary	54,000.00	-	-	-	-
52	Social Security	5,900.00	-	-	-	-
53	Medicare	1,600.00	-	-	-	-
54	Health	53,000.00	-	-	-	-
55	Retirement	20,000.00	-	-	-	-
56	Life Insurance	550.00	-	-	-	-
57	Dental Insurance	1,500.00	-	-	-	-
58	Telephones	3,000.00	-	-	-	-
59	Newspaper publications	8,000.00	-	-	-	-
60	Professional Fees	150,000.00	-	-	-	-
61	Building Maintenance	5,000.00	-	-	-	-
62	Electric Service	190,000.00	-	-	-	-
63	Water& Gas	35,000.00	-	-	-	-
64	Insurance	270,000.00	-	-	-	-
65	Chamber of Commerce	25,000.00	-	-	-	-
66	Miscellaneous expenses	-	-	-	-	-
67	Laurel Industrial Authority	225,000.00	-	-	-	-
68	Cumberland Valley ADD	2,000.00	-	-	-	-
69	HB 119	15,000.00	-	-	-	-
70	Unemployment insurance	25,000.00	-	-	-	-
71	Sampson Branch Debt	61,000.00	-	-	-	-
72	Charitable Donations	-	-	-	-	-
73	Credit Card fees	1,000.00	-	-	-	-
74	Restaurant Tax	4,000,000.00	-	-	-	-
75	Contingency	75,000.00	-	-	-	-
76	Public Relations	3,170.00	-	-	-	-
77	Ky Municipal Due	3,100.00	-	-	-	-
78	Zoning Adjustment Board	20,000.00	-	-	-	-
79	LLCJP	25,000.00	-	-	-	-
80	Code Enf Board	20,000.00	-	-	-	-
81	Opoid Settlement	140,000.00	-	-	-	-
82	Airport	40,000.00	-	-	-	-
83	HSA	100,000.00	-	-	-	-
84	OPAC	25,000.00	-	-	-	-
85	PHI Flight	8,000.00	-	-	-	-
86	911 Dispatch	200,000.00	-	-	-	-
87	Main Sidewalk Grant	1,650,000.00	-	-	-	-
88	Community Engagement	2,500.00	-	-	-	-
89	AR Dyche	30,000.00	-	-	-	-
90	Travel	1,000.00	-	-	-	-
91	Insurance Loss Proceeds to Tourism (subject to conditions)	1,047,127.06	-	-	-	-
92	IT salaries	79,000.00	-	-	-	-
93	IT Medicare	2,300.00	-	-	-	-
94	IT Social Security	9,400.00	-	-	-	-
95	IT Retirement	40,000.00	-	-	-	-
96	IT Health	50,000.00	-	-	-	-
97	IT Dental	600.00	-	-	-	-
98	IT Life	150.00	-	-	-	-
99	IT equipment and contracts	40,000.00	-	-	-	-
100	Drug testing	4,000.00	-	-	-	-
101	Safety Equipment	7,000.00	-	-	-	-
102	Safety Grant	6,000.00	-	-	-	-

**EXHIBIT A**

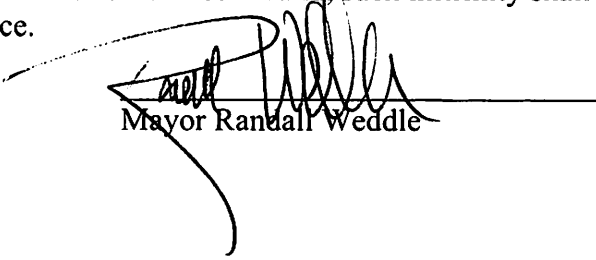
**Budget, July 1, 2025 to June 30, 2026**

**Part A - Estimated Revenues**

Line	Item	General Fund	Garbage	Local Govt Econ Assistance	Municipal Aid Program	Alcohol
1	Fund Balance Carry Forward	800,000.00	2,000,000.00	-	-	475,000.00
	<b>Revenues</b>					
2	Discount on tax	(11,000.00)	-	-	-	-
3	Property Tax current	730,000.00	-	-	-	-
4	Property Tax Prior	15,000.00	-	-	-	-
5	Penalties on taxes	6,500.00	-	-	-	-
6	Bank Tax	230,000.00	-	-	-	-
7	Payment in lieu of taxes	28,000.00	-	-	-	-
8	Franchise Taxes	50,000.00	-	-	-	-
9	Motor vehicle taxes	55,000.00	-	-	-	-
10	Alcohol License Fees	-	-	-	-	270,000.00
11	Alcohol Package Tax	-	-	-	-	625,000.00
12	Business License	140,000.00	-	-	-	-
13	Penalties License	500.00	-	-	-	-
14	Building Permits	30,000.00	-	-	-	-
15	Insurance Cos. License Fee	2,420,000.00	-	-	-	-
16	Utilities Franchise	820,000.00	-	-	-	-
17	OVC Franchise	80,000.00	-	-	-	-
18	HB 413 Revenue	18,000.00	-	-	-	-
19	Arrest fees	13,000.00	-	-	-	-
20	Payroll Tax	4,450,000.00	-	-	-	-
21	Interest income	85,000.00	-	-	-	-
22	Fire incentive pay	108,000.00	-	-	-	-
23	Miscellaneous	550,000.00	-	-	-	-
24	Police Incentive Pay	200,000.00	-	-	-	-
25	Wreck Reports	1,000.00	-	-	-	-
26	Garbage Collection	-	4,800,000.00	-	-	-
27	Refunds, Taxes and Licenses	(1,000.00)	-	-	-	-
28	Parking fines	500.00	-	-	-	-
29	LGEA Fund	-	-	-	-	-
30	MAPS Fund	-	-	-	177,000.00	-
31	Over/short	-	-	-	-	-
32	Garbage Compactor	-	4,000.00	-	-	-
33	Grant - KLC	6,000.00	-	-	-	-
34	HIDTA reimbursement	19,000.00	-	-	-	-
35	HiWay Safety Grant	20,000.00	-	-	-	-
36	FBI Reimbursement	21,500.00	-	-	-	-
37	Recycling income	-	410,000.00	-	-	-
38	N Main St. Grant	1,300,000.00	-	-	-	-
39	Community Center Lease	96,000.00	-	-	-	-
40	Rest. Tax Admin	120,000.00	-	-	-	-
41	Fire Dept. Billing	30,000.00	-	-	-	-
42	County Reimbursements	130,000.00	-	-	-	-
43	Recycle Grant	-	229,000.00	-	-	-
44	State Building Fees	40,000.00	-	-	-	-
45	Opioid Settlement	10,000.00	-	-	-	-
46	Tourism Reimbursement	35,000.00	-	-	-	-
47	State Fire Aid	15,000.00	-	-	-	-
48	Restaurant Tax	4,000,000.00	-	-	-	-
49	Proceeds from Insurance Loss	1,047,127.06	-	-	-	-
49A	Sanitation Admin Fee	1,120,000.00	-	-	-	-
<b>Total Revenues</b>		<b>18,028,127.06</b>	<b>5,443,000.00</b>	<b>-</b>	<b>177,000.00</b>	<b>895,000.00</b>

This ordinance shall be effective upon enactment. Further, any ordinances in conflict with this ordinance be repealed to the extent of such conflict. If any section, sentence, clause, or phrase of this ordinance is held unconstitutional or otherwise invalid, such infirmity shall not effect the validity of the remaining ordinance.

Attest: Ashley Taylor  
Ashley Taylor, Acting City Clerk

  
Mayor Randall Weddle

First Reading: January 5, 2026

Publication Date: \_\_\_\_\_, 2026

street department employees during inclement weather or individual on call, and detectives for the police depart. For the avoidance of doubt, take-home vehicles are prohibited except for personnel who are on-call.

~~[(H) The appropriations in Line Items 107, 112, 127, 142, 166, and 213 are expressly conditioned upon the payment to the Chamber of Commerce of the \$25,000 appropriated to it in Line 65 on or before January 30, 2026; if that \$25,000 payment is not made on or before February 1, 2026, all such funding within those Line Items shall cease.]~~

~~(H)~~ [(H)] No City or Council Attorney funds in Line Items 107 and 109 shall be spent for attendance to City Council Meetings unless there is a scheduled executive session.

~~[(H)]~~ [(I)] The Mayor shall certify to the City Council, monthly, on or before the third business day of the month, and in writing under oath and notarized, that the City is in full compliance with the appropriation restrictions contained in paragraphs (A) through ~~[(H)]~~ (H) of this Section III.

~~[(K)]~~ (J) The appropriations restrictions in paragraphs (A) through (I) of this Section III shall be enforceable in an action for specific performance, declaratory relief, and/or injunctive relief, by any taxpayer of the City of London, or the City Council. Willful violations, including any person that aids or abets such violations, of the appropriations restrictions in paragraphs (A) through (H) ~~[(H)]~~ of this Section III shall be a Class A misdemeanor, and punished with a jail term of not less than six months and a fine of up to \$500.

### **Section III:**

Pursuant to KRS 83A.060(7), and upon the 2/3 vote of the membership, an emergency is declared to exist, as this ordinance and revisions thereto are necessary to continue the provision of essential services, including police and fire services within the City of London.

### **Section IV:**

A new section of ordinance, regarding Solid Waste Fund is enacted to read as follows:

Administrative Fee: The Solid Waste (Garbage/Sanitation) Fund shall reimburse the General Fund for administrative and overhead services provided to the sanitation program, including but not limited to the services of the Mayor, administrative staff, finance, legal, payroll, human resources, and related support and any equipment. The reimbursement shall be an amount not to exceed twenty percent (20%) of the Solid Waste Fund's annual operating budget, as adopted by the City Council in the annual budget ordinance. The administrative fee shall be prorated and transferred to general funds.

Sanitation Funds shall be transferred to general funds for reimbursing sanitation costs to the city since all funds come out of general funds.

### **Section V: Effective Date, Repealer, and Invalidity Provision**

Tourism Commission under this line item until or unless the aforesaid note and mortgage is released and the note fully paid.

- (B) The appropriations contained in Line Items 112, 127, 142, 166, 194, and 213 are conditioned upon (i) preparation and submission to the City Council, quarterly, of the operating reports required by KRS 91A.030(11) and shall include an actual expenditure to line item expenditure comparison; (ii) full and strict compliance with the City's Pay and Classification Plan ordinance; and (iii) each department head, their acting designee, or other designated representative of each of the City's departments appearing at each regularly scheduled meeting, and providing a report to the public and City Council regarding the department's activities and financials in the preceding month, to include, truthfully answering questions by members of the City Council posed to them.
- (C) The appropriations of the alcohol funds portions of the appropriated funds, set forth in Line Items 142, 146, and 164, are expressly conditional upon compliance with 804 KAR 10:031 and the creation and retention of the form required by that section for the use of alcohol funds and a copy thereof being provided to the City Council.
- (D) The appropriations contained in Line Item 107 is expressly conditioned upon a monthly report to the City Council, that lists all open lawsuits against the City or any of its officials, the next steps in that lawsuit, and any estimated timeframe for resolution; and any reserves of city funds necessary to cover any losses or expenses.
- (E) The appropriations in Line Items 166, 180, 184, and 187 are expressly conditioned upon no delivery of [~~basic life support and~~] advanced life support services, with the exception of mutual aid requests, and in no event shall any funding in Part G be used to establish [~~basic life support and~~] advanced life support services, which are being adequately provided by outside contractor. Nothing in this section shall prevent services in the event of lifesaving emergency.
- (F) The appropriations in Line Items 142, 162, and 164 are expressly conditioned upon no policing occurring outside of the city of London, except for: (i) prisoner transport; (ii) pursuit activity that begins within London city limits; (iii) detective activities, and then only for the two appointed detectives within the pay and classification plan, which involve criminal investigations of crimes within the city that require travel outside the city; (iv) mutual aid requests; (v) continuing education held outside the city; and (vi) as is otherwise required by law. Further, the appropriations in Line Items 142, 162, and 164 are expressly conditioned upon the restriction that no employee time or city funds shall be utilized for personal security by the London Police Department to the Mayor or his family. Further, the appropriations in Line Items 142, 162, and 164 are expressly conditioned upon compliance with London Ordinance 2025-15.
- (G) The appropriations in Line Items 134, 138, 151, 164, 165, 175, 180, 201, 202, 220, and 223, are expressly conditioned that all city owned vehicles remain at the designated city location for which department it is assigned if not being used for the purposes of city business, with the exception of employees that are assigned to on call duty, specifically

**COMMONWEALTH OF KENTUCKY  
CITY OF LONDON  
ORDINANCE NO. 2026-01**

**AN ORDINANCE AMENDING ORDINANCE 2025-16, REGARDING AN AMENDED  
BUDGET FOR THE FISCAL YEAR JULY 1, 2025 THROUGH JUNE 30, 2026, BY  
ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR  
THE OPERATION OF CITY GOVERNMENT AND DIRECTING CERTAIN  
SANITATION FEE ALLOCATIONS**

WHEREAS, a budget message was prepared and delivered as provided in KRS 91A.030(7); and

WHEREAS, the City Council has not been provided the adequate and thorough quarterly operating statements required by KRS 91A.030(11); and

WHEREAS, the City of London has been the subject of lawsuits, and there have otherwise been unexpected cost items and certain revenue items, necessitating a budget adjustment pursuant to KRS 91A.030(10); and

WHEREAS, the City Council found certain error, which affected other appropriations, in Ordinance 2025-16 that requires an immediate amendment; and

WHEREAS, the City Council believes that an emergency needs to be declared to deal with certain budget resources;

**NOW THEREFORE BE IT ORDAINED BY THE CITY OF LONDON, KENTUCKY AS FOLLOWS:**

**Section I**

Section II of Ordinance 2025-16 is repealed in full, and replaced with the attached Exhibit A budget, which shall amend the budget for the period of July 1, 2025 to the period ending July 31, 2026, which is incorporated by reference and is hereby adopted, subject to the funding restrictions in Section II hereof. No part of the budget or line item shall be exceeded and each line item is a separate appropriation and limitation on spending.

**Section II**

Section III of Ordinance 2025-16 is amended to read in full as follows:

The following budget and appropriations restrictions are hereby adopted, as provided herein, related to the expenditures of funds herein:

- (A) The appropriation contained in Line 91 is expressly conditioned upon the retirement and release of a certain mortgage and note executed on July 8, 2025, and recorded in the office of the Laurel County Clerk, Book M1430, Pages 22 through 52. Some or all of the funds in Line 91 may be paid directly to Cumberland Valley National Bank to obtain the release of the note and mortgage. No funds shall be appropriated or transferred to the