

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$2,972.80 TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF FAMILY SERVICES FOR THE PURCHASE OF A DOOR CARD READER AT THE FAMILY CARE CENTER AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0022.

WHEREAS, it is necessary and proper to amend the budgets of the Lexington-Fayette Urban County Government to reflect current requirements for funds in the amount of \$2,972.80 to provide funds for Council Projects in the Division of Family Services for purchase of a door card reader at The Family Care Center.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:


Section 1 - That certain of the Budgets of the Lexington-Fayette Urban County Government be and hereby are amended to reflect current requirements for funds in the amount of \$2,972.80 to provide funds for Council Projects in the Division of Family Services for the purchase of a door card reader at The Family Care Center and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

) Re-appropriations within the General Fund – Capital Projects Fund which do not result in changes to the Unappropriated Fund Balance of these funds.

Section 2 - That the purposes of the Budget Amendments and the Accounts to or from which funds are herein appropriated are detailed in Schedule No. 0022, which is attached hereto and incorporated herein by reference.

Section 3 - That this Ordinance shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: December 7, 2017

MAYOR 

ATTEST:


CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: December 14, 2017-1t
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WITH ADDENDUM

ORDINANCE NO. _____

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) Re-appropriations within the General Fund – Capital Projects Fund which do not result in changes to the Unappropriated Fund Balance of these respective funds.

Section 2 - That the purposes of the Budget Amendments and the Accounts to or from which funds are herein appropriated are detailed in Schedule No. 0022 attached hereto and incorporated herein by reference.

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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2018

SCHEDULE NO: 0022

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
107260	STREETS AND ROADS			12/05/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN FAMILY SERVICES FOR THE PURCHASE OF A DOOR CARD READER AT THE FAMILY CARE CENTER BY DECREASING FUNDS FOR COMPLETED PROJECTS. (AT LARGE 3)
		1105-303301-0001-91715	285.80 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-505704-5742-91012	439.00 CR		DECREASE FUNDS FOR BUILDING REPAIRS
		1105-606101-6001-76101	15.56 CR		DECREASE FUNDS FOR REPAIRS & MAINTENANCE
		1105-606401-6401-76101	32.44 CR		DECREASE FUNDS FOR REPAIRS & MAINTENANCE
		1105-606401-6401-95602	2,972.80		PROVIDE FUNDS FOR SECURITY SYSTEMS & EQUIPMENT
		1105-707301-0001-96958	2,200.00 CR		DECREASE FUNDS FOR TRUCK-LIGHT DUTY
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

Rachael Berry
 DIVISION OF BUDGETING
 12/5/2017