

AN ORDINANCE AMENDING SECTION 21-5(2) OF THE CODE OF ORDINANCES, ABOLISHING TWO (2) POSITIONS OF EQUIPMENT OPERATOR SR., GRADE 109N, IN THE DIVISION OF WASTE MANAGEMENT; AND AMENDING SECTION 22-5(2) OF THE CODE OF ORDINANCES, CREATING THREE (3) POSITIONS OF HEAVY EQUIPMENT TECHNICIAN, GRADE 113N, ONE (1) UNCLASSIFIED POSITION OF SERVICE WRITER, GRADE 109N; AND ONE (1) UNCLASSIFIED POSITION OF FLEET PARTS SPECIALIST, ALL IN THE DIVISION OF FACILITIES AND FLEET MANAGEMENT, APPROPRIATING FUNDS PURSUANT TO SCHEDULE NO. 0064, EFFECTIVE UPON PASSAGE OF COUNCIL.

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

Section 1 – That the following subsection line number of Section 21-5(2) of the Code of Ordinances be and hereby is amended to read as follows:

350.070      123    614    109N            Equipment Operator Sr.

Section 2 – That the following subsection of line number of Section 22-5(2) of the Code of Ordinances be and hereby is amended to read as follows:

720.053      16      623    113N            Heavy Equipment Technician

Section 3 – That the following subsection line numbers of Section 22-5(2) of the Code of Ordinances be and hereby are created to read as follows:

720.007      1      615    109N            Fleet Parts Specialist

720.008      1      620    109N            Service Writer

Section 4 – That certain of the Budgets of the Lexington-Fayette Urban County Government are amended and funds are appropriated pursuant to Budget Schedule No. 0064, which is attached hereto and incorporated herein by reference.

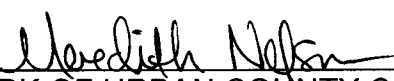
Section 5 – That this Ordinance shall become effective upon date of passage.

PASSED URBAN COUNTY COUNCIL: May 22, 2014

MAYOR



ATTEST:

  
CLERK OF URBAN COUNTY COUNCIL

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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2014

SCHEDULE NO: 0064

BUDGET JOURNAL 77439  
 DIVISION WASTE MANAGEMENT  
 ACCOUNTING  
 AMOUNT  
 WORK SESSION 05/06/2014

REASON FOR REQUEST  
 TO PROVIDE FUNDS FOR THREE HEAVY EQUIPMENT TECHNICIANS, ONE SERVICE WRITER, AND ONE FLEET PARTS SPECIALIST IN FACILITIES AND FLEET MANAGEMENT BY DECREASING FUNDS FOR TWO EQUIPMENT OPERATOR SR IN WASTE MANAGEMENT.

ACCOUNTING	AMOUNT	CR	DECREASE	FUNDS FOR	REASON FOR REQUEST
1115-303502-3501-63111	1,510.00	CR	DECREASE	FUNDS FOR	CIVIL SERVICE SALARIES
1115-303502-3501-63511	285.00	CR	DECREASE	FUNDS FOR	PENSION CONTRIBUTIONS
1115-303502-3501-63615	303.00	CR	DECREASE	FUNDS FOR	BP-LIFE/HEALTH/DENTAL/VISION
1115-303502-3501-63621	22.00	CR	DECREASE	FUNDS FOR	FICA
1115-303502-3501-63622	94.00	CR	DECREASE	FUNDS FOR	UNEMPLOYMENT INSURANCE
1115-303502-3501-63624	4.00	CR	DECREASE	FUNDS FOR	MEDICARE EXPENSE
1115-303502-3501-71210	5,652.00	CR	DECREASE	FUNDS FOR	PROF SVC - WASTE DISPOSAL
1115-303503-3541-63111	1,445.00	CR	DECREASE	FUNDS FOR	CIVIL SERVICE SALARIES
1115-303503-3541-63511	273.00	CR	DECREASE	FUNDS FOR	PENSION CONTRIBUTIONS
1115-303503-3541-63615	303.00	CR	DECREASE	FUNDS FOR	BP-LIFE/HEALTH/DENTAL/VISION
1115-303503-3541-63621	21.00	CR	DECREASE	FUNDS FOR	FICA
1115-303503-3541-63622	90.00	CR	DECREASE	FUNDS FOR	UNEMPLOYMENT INSURANCE
1115-303503-3541-63624	4.00	CR	DECREASE	FUNDS FOR	MEDICARE EXPENSE
1115-707301-0001-63111	4,435.00		PROVIDE	FUNDS FOR	CIVIL SERVICE SALARIES
1115-707301-0001-63121	2,261.00		PROVIDE	FUNDS FOR	NON-CIVIL SERVICE SALARIES
1115-707301-0001-63511	1,265.00		PROVIDE	FUNDS FOR	PENSION CONTRIBUTIONS
1115-707301-0001-63615	1,513.00		PROVIDE	FUNDS FOR	BP-LIFE/HEALTH/DENTAL/VISION
1115-707301-0001-63621	98.00		PROVIDE	FUNDS FOR	FICA
1115-707301-0001-63622	415.00		PROVIDE	FUNDS FOR	UNEMPLOYMENT INSURANCE
1115-707301-0001-63624	19.00		PROVIDE	FUNDS FOR	MEDICARE EXPENSE
0.00				1115 FULL URBAN SERVICES DISTRICT FUND	

REPORT COMPILED BY: 

DIVISION OF BUDGETTING  
 5/5/2014