## ORDINANCE NO. <u>27</u>-2014

AN ORDINANCE AMENDING SECTION 21-5(2) OF THE CODE OF ORDINANCES, CREATING ONE (1) POSITION OF PAYROLL ANALYST, GRADE 115E, IN THE DIVISION OF ACCOUNTING, APPROPRIATING FUNDS PURSUANT TO SCHEDULE NO. 0046, EFFECTIVE UPON PASSAGE OF COUNCIL.

## 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 created to read as follows:

220.035 1 311 115E Payroll Analyst

Section 2 – That certain of the Budgets of the Lexington-Fayette Urban County Government are amended and funds are appropriated pursuant to Budget Schedule No. 0046, which is attached hereto and incorporated herein by reference.

Section 3 – That this Ordinance shall become effective upon date of passage.

PASSED URBAN COUNTY COUNCIL: March 20, 2014

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: March 27, 2014-1t

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

SCHEDULE NO: 0046

DIVISION ACCOUNTING	AMOUNT	WORK SESSION		KEA	REASON FOR REQUEST Page 1 of 1
ACCOUNTING		02/25/2014	TO PROVIDE	E FUNDS FOR OR	DE FUNDS FOR ONE POSITION OF PAYROLL ANALYST (115E) IN THE OF ACCOUNTING BY DECREASING OPERATING ACCOUNTS.
1101-202201-0001-631	11 12,622.00		PROVIDE	FUNDS FOR	CIVIL SERVICE SALARIES
1101-202201-0001-635	11 2,384.00		PROVIDE	FUNDS FOR	PENSION CONTRIBUTIONS
1101-202201-0001-636	15 2,119.00		PROVIDE	FUNDS FOR	BP-LIFE/HEALTH/DENTAL/VISION
1101-202201-0001-636	21 183.00		PROVIDE	<b>FUNDS FOR</b>	FICA
1101-202201-0001-636	10		PROVIDE	FUNDS FOR	UNEMPLOYMENT INSURANCE
1101-202201-0001-636	<del></del>		PROVIDE	FUNDS FOR	MEDICARE EXPENSE
1101-202201-0001-7120	7 18,125.00	70	DECREASE	FUNDS FOR	PROF SVC - OUTSIDE LABOR
	ACCOUNTING  ACCOUNTING  1101-202201-0001-631: 1101-202201-0001-636: 1101-202201-0001-636: 1101-202201-0001-636: 1101-202201-0001-636: 1101-202201-0001-636: 1101-202201-0001-7120	ACCOUNTING AMOUNT  ACCOUNTING AMOUNT  101-202201-0001-63111 12,622.00 101-202201-0001-63511 2,384.00 101-202201-0001-63615 2,119.00 101-202201-0001-63621 183.00 101-202201-0001-63622 782.00 101-202201-0001-63624 35.00 101-202201-0001-71207 18,125.00	ACCOUNTING AMOUNT  3  101-202201-0001-63111 12,622.00 101-202201-0001-63511 2,384.00 101-202201-0001-63615 2,119.00 101-202201-0001-63621 183.00 101-202201-0001-63622 782.00 101-202201-0001-63624 35.00 101-202201-0001-71207 18,125.00 CR	ACCOUNTING AMOUNT WORK SESSION  101-202201-0001-63111 12,622.00 PROVIDE 101-202201-0001-63511 2,384.00 PROVIDE 101-202201-0001-63615 2,119.00 PROVIDE 101-202201-0001-63621 183.00 PROVIDE 101-202201-0001-63622 782.00 PROVIDE 101-202201-0001-63624 35.00 PROVIDE 101-202201-0001-71207 18,125.00 CR DECREAS	ACCOUNTING AMOUNT WORK SESSION  3 02/25/2014 TO PROVIDE 101-202201-0001-63111 12,622.00 PROVIDE 101-202201-0001-63511 2,384.00 PROVIDE 101-202201-0001-63621 183.00 PROVIDE 101-202201-0001-63621 183.00 PROVIDE 101-202201-0001-63622 782.00 PROVIDE 101-202201-0001-63624 35.00 PROVIDE PROVIDE PROVIDE DECREAS

0.00 1101

GENERAL SERVICES DISTRICT FUND

DIVISION OF BUDGETING
3/4/2014

REPORT COMPILED BY: UMBLE