

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$1,684.00 IN THE DIVISION OF FAMILY SERVICES FROM THE COUNCIL PROJECTS FUNDS FOR SIGNS, PLANT MARKERS, A BENCH AND INFORMATION HOLDERS FOR A BUTTERFLY GARDEN, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0044.

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 \$1,684.00 in the Division of Family Services from the Council Projects Funds for signs, plant markers, a bench and information holders for a butterfly garden and appropriating and re-appropriating funds, Schedule No. 0044.

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 \$1,684.00 in the Division of Family Services from the Council Projects Funds for signs, plant markers, a bench and information holders for a butterfly garden 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 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. 0044, 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: April 13, 2017

MAYOR



ATTEST:



CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: April 20, 2017-1t

WITH ADDENDUM

ORDINANCE NO. _____

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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2017

SCHEDULE NO: 0044

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
101577	COUNCIL OFFICE			03/16/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF FAMILY SERVICES FOR PURCHASE OF SIGNS, PLANT MARKERS, A BENCH AND INFORMATION HOLDERS FOR A BUTTERFLY GARDEN. (AT LARGE 3)
		1105-121002-1023-90319	1,684.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-606401-6401-76101	1,684.00		PROVIDE FUNDS FOR REPAIRS & MAINTENANCE
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

emgee

DIVISION OF BUDGETING
3/12/2017