

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$28,320.00 IN THE DIVISION OF ENVIRONMENTAL SERVICES FROM THE COUNCIL CAPITAL FUNDS FOR A MINI-TRACK LOADER FOR SNOW REMOVAL, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0039.

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 \$28,320.00 in the Division of Environmental Services from the Council Capital Funds for a mini-track loader for snow removal.

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 \$28,320.00 in the Division of Environmental Services from the Council Capital Funds for a mini-track loader for snow removal and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

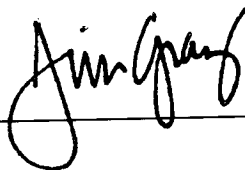
) Re-appropriations within the General Fund – Capital Projects Fund which do not result in changes to the Unappropriated Fund Balance of these respective funds.

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. 0039, 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 21, 2016

MAYOR



ATTEST:



CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: April 28, 2016-1t

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WITH ADDENDUM

ORDINANCE NO. 54-2016

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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2016

SCHEDULE NO: 0039

BUDGET
JOURNAL

94014

DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
COUNCIL OFFICE			04/05/2016	TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO A MINI-TRACK LOADER FOR SNOW REMOVAL (DISTRICT 3).
	1105-121002-1003-90319	28,320.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
	1105-313201-3097-97452	28,320.00		*PROVIDE FUNDS FOR SNOW REMOVAL EQUIPMENT
		0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:



DIVISION OF BUDGETING

3/25/2016

WITH ADDENDUM

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