

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR MUNICIPAL EXPENDITURES, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0058 FISCAL YEAR 2013.

WHEREAS, it is necessary and proper to amend the budgets of the Lexington-Fayette Urban County Government to reflect current requirements for municipal expenditures:

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 municipal expenditures, and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

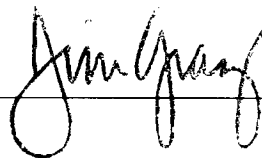
Re-appropriations within the General Service District – General Fund that does not result in changes to the Unappropriated Fund Balance of this fund.

Section 2 - That the purposes of the Budget Amendments and the Accounts to or from which funds are herein appropriated, are detailed in Budget Schedule No. 0058 Fiscal Year 2013 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: July 9, 2013

MAYOR



ATTEST:


CLERK OF URBAN COUNTY COUNCIL

Published: July 18, 2013-1t

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2013

SCHEDULE NO: 0058

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BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
70043-44	LEXINGTON PUBLIC LIBRARY			07/02/2013	TO PROVIDE FUNDS FOR REQUIRED FY 2013 PAYMENT TO THE LIBRARY BASED ON ACTUAL PROPERTY TAX REVENUES RECEIVED DURING THE YEAR.
		1101-900605-0001-82101	172,490.02		PROVIDE FUNDS FOR TRANSFER TO COMPONENT UNITS
		1101-011001-0001-40990	39,147.13	CR	PROVIDE REVENUE FOR DELINQUENT - REALTY & PERSONAL
		1101-011001-0001-41140	133,342.89	CR	PROVIDE REVENUE FOR OMITTED TAX
			0.00	CR	1101 GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY: W Moore

DIVISION OF BUDGETING

7/2/2013