

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$13,000.00 IN THE DIVISION OF COMMUNITY CORRECTIONS FROM THE COUNCIL PROJECTS FUNDS FOR MOBILE TABLETS FOR SHIFT COMMANDERS AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0064.

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 \$13,000.00 in the Division of Community Corrections from the Council Projects Funds for mobile tablets for Shift Commanders.

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

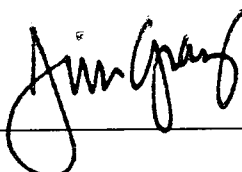
Section 1 - That certain of the Budgets of the Lexington-Fayette Urban County Government be and hereby are amended to reflect current requirements for funds in the amount of \$13,000.00 in the Division of Community Corrections from the Council Projects Funds for mobile tablets for Shift Commanders and 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. 0064, which is 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: June 15, 2017

MAYOR 

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

WITH ADDENDUM

ORDINANCE NO. _____

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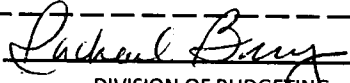
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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2017

SCHEDULE NO: 0064

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
103350	COUNCIL OFFICE			05/23/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF COMMUNITY CORRECTIONS FOR MOBILE TABLETS FOR SHIFT COMMANDERS. (AT LARGE 2)
		1105-121002-1022-90319	13,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-505401-5414-96203	13,000.00		PROVIDE FUNDS FOR DESKTOPS AND LAPTOPS
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY: 
 DIVISION OF BUDGETING
 5/23/2017