

ORDINANCE NO. 73 -2014

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$1,700.00 FROM NEIGHBORHOOD DEVELOPMENT FUNDS IN THE DEPARTMENT OF SOCIAL SERVICES FOR THE SENIOR INTERN PROGRAM, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0070.

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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 \$1,700.00 from Neighborhood Development Funds in the Department of Social Services for the Senior Intern Program:

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 \$1,700.00 from Neighborhood Development Funds in the Department of Social Services for the Senior Intern Program and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

) Re-appropriations within the General Services District – General Fund and the Donation Fund which do not result in changes to the Unappropriated Fund Balance of these 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. 0070, 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 19, 2014

MAYOR 

ATTEST:

  
CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: June 26, 2014-1t

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

SCHEDULE NO: 0070

BUDGET JOURNAL 78296 DIVISION ACCOUNTING AMOUNT WORK SESSION REASON FOR REQUEST

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78296 COUNCIL OFFICE

06/05/2014

TO PROVIDE FUNDS FOR TRANSFER TO DONATION FUND FOR THE SENIOR INTERN PROGRAM BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.

1101-121002-1003-71214	50.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1004-71214	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1006-71214	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1007-71214	50.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1010-71214	50.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1011-71214	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1012-71214	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1021-71214	100.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1022-71214	1,000.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1023-71214	50.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-606102-6063-81599	1,700.00		PROVIDE FUNDS FOR	TRANSFER TO OTHER

78296B-96C SOCIAL SERVICES ADMINISTRATION

06/05/2014

TO RECOGNIZE A TRANSFER OF NEIGHBORHOOD DEVELOPMENT FUNDS FOR THE SENIOR INTERN PROGRAM.

1103-606102-6063-75101	1,700.00		PROVIDE FUNDS FOR	OPERATING SUPPLIES AND EXPENSE
1103-606102-6063-45911	1,700.00	CR	PROVIDE REVENUE FOR	TRANSFER FROM GENERAL SERVICE
	0.00		1101	GENERAL SERVICES DISTRICT FUND
	0.00		1103	DONATION FUND

REPORT COMPILED BY: W. Moore

DIVISION OF BUDGETING  
6/6/2014