

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$44,350.00 TO REALLOCATE REMAINING BALANCES IN COUNCIL PROJECTS FUNDS FOR REPLACEMENT OF ALL OF THE SIDEWALK AND CONCESSION AREA PAVEMENT AT KENWOOD PARK AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0067.

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 \$44,350.00 to reallocate remaining balances in Council Projects for replacement of all the sidewalk and concession area pavement at Kenwood Park.

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 \$44,350.00 to reallocate remaining balances in Council Projects Funds for replacement of all the sidewalk and concession area pavement at Kenwood Park 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. 0067, 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 22, 2017

MAYOR 

ATTEST:


CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: June 29, 2017-1t

WITH ADDENDUM

ORDINANCE NO. _____

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$44,350.00 TO REALLOCATE REMAINING BALANCES IN COUNCIL PROJECTS FOR REPLACEMENT OF ALL OF THE SIDEWALK AND CONCESSION AREA PAVEMENT AT KENWOOD PARK AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0067.

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 \$44,350.00 to reallocate remaining balances in Council Projects for replacement of all the sidewalk and concession area pavement at Kenwood Park:

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 \$44,350.00 to reallocate remaining balances in Council Projects for replacement of all the sidewalk and concession area pavement at Kenwood Park 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. 0067 attached hereto and incorporated herein by reference.

Section 3 - That this Ordinance shall become effective on the date of its passage.

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

SCHEDULE NO: 0067

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST	Page 1 of 1
103601	PARKS AND RECREATION			06/13/2017	TO REALLOCATE REMAINING BALANCES IN COUNCIL PROJECTS FOR REPLACEMENT OF ALL OF THE SIDEWALK AND CONCESSION AREA PAVEMENT AT KENWOOD PARK. (COUNCIL DISTRICT 6)	
		1105-707602-7221-90311	28,710.00 CR		DECREASE FUNDS FOR CONSTRUCTION-ATHLETIC FACILITY	
		1105-707602-7221-90313	7,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-HIKE/BIKE TRAILS	
		1105-707602-7221-90319	8,640.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA	
		1105-707602-7221-91015	44,350.00		PROVIDE FUNDS FOR PARK AREA RENOVATION	
			0.00	1105	GENERAL FUND CAPITAL PROJECTS	

REPORT COMPILED BY: 
 DIVISION OF BUDGETING
 6/14/2017