| ORDINANCE NO. | 197 | 2016 |
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AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$217.00 IN THE DIVISION OF POLICE FROM THE COUNCIL PROJECTS FUNDS FOR ADDITIONAL TRAVEL EXPENSES ASSOCIATED WITH TRAINING THE VAPOR WAKE CANINE AND HANDLER, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0023.

WHEREAS, it is necessary and proper to amend the budgets of the Lexington-Fayette Urban County to reflect current requirements for funds in the amount of \$217.00 in the Division of Police from the Council Projects Funds for additional travel expenses associated with training the Vapor Wake Canine and handler:

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 \$217.00 in the Division of Police from the Council Projects Funds for additional travel expenses associated with training the Vapor Wake Canine and handler 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. 0023, 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: December 1, 2016

MAYO

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: December 8, 2016-1t

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

SCHEDULE NO: 0023

| BUDGET JOURNAL 99572 | DIVISION ACCOUNTING | AMOUNT | WORK SESS | SION | REA | ASON FOR REQUEST | Page 1 of 1 |
|---|--|--------|------------|---------------------|--|--------------------------------|-------------|
| | COUNCIL OFFICE | | , , | TRAVEL EXPE | TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF POLICE FOR ADDITIO TRAVEL EXPENSES ASSOCIATED WITH TRAINING THE VAPOR WAKE CANINE AND HAND (AT LARGE 2) | | |
| | 1105-121002-1022- 1105-505501-5511- | | CR | DECREASE PROVIDE | FUNDS FOR FUNDS FOR | CONSTRUCTION-PARK AREA ANIMALS | · |
| *************************************** | | 0.00 | 1105 G | SENERAL FUND CAPITA | AL PROJECTS | | |

REPORT COMPILED BY:

DIVISION OF BUDGETING 11/15/2016

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