

ORDINANCE NO. 014 - 2026

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, FY 2026 SCHEDULE NO. 0022.

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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 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 Services District Fund; and the General Fund Capital Projects that 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 "BUDGET SCHEDULE NO. 0022" 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: February 12, 2026

  
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MAYOR

ATTEST:

  
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CLERK OF URBAN COUNTY COUNCIL  
PUBLISHED: February 20, 2026-1t

WITH ADDENDUM

ORDINANCE NO. \_\_\_\_\_

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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2026 SCHEDULE NO: 0022

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
160732-33	STREETS AND ROADS			01/20/2026	TO PROVIDE FUNDS FOR THE CLOTHING/EQUIPMENT OTHER ACCOUNT BY RECOGNIZING REVENUE FROM THE SALE OF SCRAP METAL MATERIALS.
		1101-303301-0001-75601	3,000.00		PROVIDE FUNDS FOR CLOTHING/EQUIPMENT - OTHER
		1101-303301-0001-46720	3,000.00 CR		PROVIDE REVENUE FOR MISCELLANEOUS
160744	STREETS AND ROADS			01/20/2026	TO PROVIDE FUNDS FOR WAYFINDING SIGN REMOVAL EXPENSES IN THE CORRECT ACCOUNT CODES BY REALLOCATING FUNDS FOR THIS PURPOSE.
		1101-303301-0001-75101	874.00		PROVIDE FUNDS FOR OPERATING SUPPLIES AND EXPENSE
		1101-303301-0001-96468	7,861.00		PROVIDE FUNDS FOR EQUIPMENT
		1101-303301-0001-97453	8,735.00 CR		DECREASE FUNDS FOR TRAILER
160734-35	STREETS AND ROADS			01/20/2026	TO PROVIDE FUNDING FOR PAVING BY RECOGNIZING REVENUES RECEIVED FOR PAVING COST SHARING PROGRAM FROM COLUMBIA GAS (WILSON STREET AND CURLEY AVENUE).
		1105-303301-0001-93011	21,062.87		PROVIDE FUNDS FOR STREET-PAVING/RESURFACING
		1105-303301-0001-42930	21,062.87 CR		PROVIDE REVENUE FOR PAVEMENT COST SHARE
			0.00	1101	GENERAL SERVICES DISTRICT FUND
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY: Richard Bony

DIVISION OF BUDGETING  
1/20/2026