

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$158,500.00 IN THE DIVISION OF PARKS AND RECREATION FROM THE COUNCIL CAPITAL FUNDS FOR MASTERSON HILLS TRAIL AND TRAILWOOD NEIGHBORHOOD CONNECTOR TRAIL, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0025.

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 \$158,500.00 in the Division of Parks and Recreation from the Council Capital Funds for Masterson Hills Trail and Trailwood Neighborhood Connector Trail:

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 \$158,500.00 in the Division of Parks and Recreation from the Council Capital Funds for Masterson Hills Trail and Trailwood Neighborhood Connector Trail and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

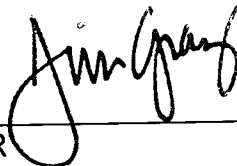
) Re-appropriations within the General Fund – Capital Projects Fund which do not result in changes to the Unappropriated Fund Balance of these respective funds.

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. 0025 attached hereto and incorporated herein by reference.

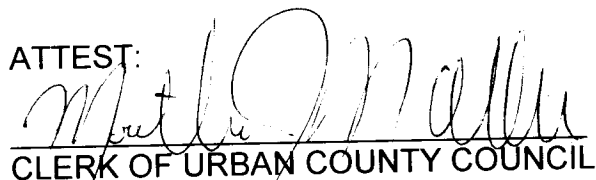
Section 3 - That this Ordinance shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: February 18, 2016

MAYOR



ATTEST:



CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: February 25, 2016-1t

101-16.DJB:X:\Cases\POL-BUD\16-LE0001\LEG\00521175.DOCX

WITH ADDENDUM

ORDINANCE NO. _____

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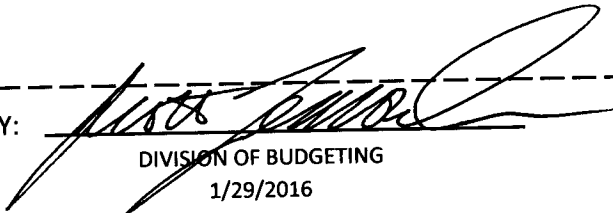
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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2016

SCHEDULE NO: 0025

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
92881	COUNCIL OFFICE			02/02/2016	TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO PARKS AND RECREATION FOR MASTERSON HILLS TRAIL (\$75,000) AND TRAILWOOD NEIGHBORHOOD CONNECTOR TRAIL (\$83,500).
		1105-121002-1002-90319	158,500.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-707602-7221-90313	158,500.00		PROVIDE FUNDS FOR CONSTRUCTION-HIKE/BIKE TRAILS
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:


 DIVISION OF BUDGETING
 1/29/2016

WITH ADDENDUM

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