

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$5,000.00 IN THE DIVISION OF FIRE AND EMERGENCY SERVICES FROM THE COUNCIL CAPITAL FUNDS FOR THE RAINWATER COLLECTION PROJECT, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0029.

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 \$5,000.00 in the Division of Fire and Emergency Services from the Council Capital Funds for the rainwater collection project:

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 \$5,000.00 in the Division of Fire and Emergency Services from the Council Capital Funds for the rainwater collection project and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

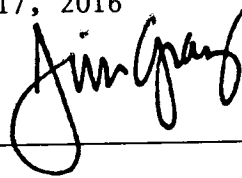
) Re-appropriations within the General Fund – Capital Projects Fund which do not result in changes to the Unappropriated Fund Balance of these respective funds.

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. 0029, 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: March 17, 2016

MAYOR



ATTEST:



CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: March 24, 2016-1t

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WITH ADDENDUM

ORDINANCE NO. 38-2016

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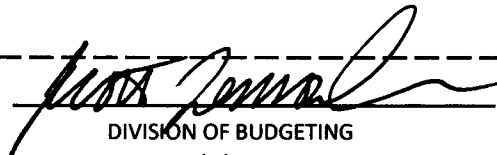
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BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST	Page 1 of 1
93268	COUNCIL OFFICE			03/01/2016	TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO FIRE STATION 1 FOR ADDITIONAL GUTTERS AS PART OF THE RAINWATER COLLECTION PROJECT (AT LARGE 1).	
		1105-121002-1021-90319	5,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA	
		1105-505704-5742-91018	5,000.00		PROVIDE FUNDS FOR ROOFING/GUTTER/DOWNSPOUT MAINT	
			0.00	1105	GENERAL FUND CAPITAL PROJECTS	

REPORT COMPILED BY:


 DIVISION OF BUDGETING
 3/1/2016

WITH ADDENDUM

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