

ORDINANCE NO. 045 - 2024

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$50,000 TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS IN THE DIVISION OF PARKS AND RECREATION AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0043.

WHEREAS, it is necessary and proper to amend the budgets of the Lexington-Fayette Urban County Government to reflect current requirements for funds for Council Capital projects in the Division of Parks and Recreation.

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 \$50,000 to provide funds for Council Capital projects in the Division of Parks and Recreation, 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. 0043 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: May 9, 2024


MAYOR

ATTEST:


CLERK, URBAN COUNTY COUNCIL

PUBLISHED: May 16, 2024-1t

0433-24:DJB:4872-2890-1817, v. 1

WITH ADDENDUM

ORDINANCE NO. _____

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BUDGET JOURNAL

147488

DIVISION

COUNCIL OFFICE

ACCOUNTING

AMOUNT

WORK SESSION

04/23/2025

REASON FOR REQUEST

TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS IN THE DIVISION OF PARKS AND RECREATION FOR THE PURCHASE AND INSTALLATION OF ADDITIONAL PLAYGROUND EQUIPMENT AT GARDEN SPRINGS PARK.

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1105-121002-1010-91715	50,000.00	CR	DECREASE	FUNDS FOR	CONSTRUCTION-STREET
1105-707602-7221-90320	50,000.00		PROVIDE	FUNDS FOR	PARK PLAYGROUND EQUIPMENT
	0.00	1105	GENERAL FUND CAPITAL PROJECTS		

REPORT COMPILED BY: enogae

DIVISION OF BUDGETTING

4/23/2024