

ORDINANCE NO. 101-2016

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$3,000 IN THE DIVISION OF STREETS AND ROADS FROM THE COUNCIL PROJECTS FUND FOR A GUARDRAIL AT AGAPE DRIVE AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0066.

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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 funds in the amount of \$3,000 in the Division of Streets and Roads for a guardrail at Agape Drive:

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 \$3,000 in the Division of Streets and Roads for a guardrail at Agape Drive 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. 0066 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: June 16, 2016

MAYOR



ATTEST:



CLERK OF URBAN COUNTY COUNCIL

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PUBLISHED: June 23, 2016-1t

WITH ADDENDUM

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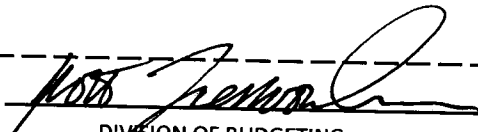
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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2016

SCHEDULE NO: 0066

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
95358	COUNCIL OFFICE			05/24/2016	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN STREETS AND ROADS FOR GUARDRAIL AT AGAPE DRIVE (DISTRICT 10).
		1105-121002-1010-90319	3,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-303301-0001-76101	3,000.00		PROVIDE FUNDS FOR REPAIRS & MAINTENANCE
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

  
 DIVISION OF BUDGETING  
 5/20/2016

WITH ADDENDUM

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