ORDINANCE NO. <u>60</u> -2013

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-REFLECT CURRENT URBAN GOVERNMENT TO COUNTY FAYETTE IN \$1,200.00 **FUNDS** THE AMOUNT OF **FOR** REQUIREMENTS NEIGHBORHOOD DEVELOPMENT FUNDS IN THE COMMISSIONER OF SOCIAL SERVICES FOR THE SENIOR INTERN PROGRAM, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0054.

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 \$1,200.00 from Neighborhood Development Funds in the Commissioner of Social Services for the Senior Intern Program:

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 \$1,200.00 from Neighborhood Development Funds in the Commissioner of Social Services for the Senior Intern Program and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

) Re-appropriations within the General Services District – General Fund and the Donation Fund which 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 Schedule No. 0054, 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 6, 2013

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: June 13, 2013-1t

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INICTON-EAVETTE LIRBAN COUNTY GOVERNMENT FY 2013

	AMENDMEN	AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMEI	TON-FAYETTE L	JRBAN COUNT	GOVERNMENT	NT FY 2013	SCHEDULE NO:	0054
BUDGET	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION		REASO	REASON FOR REQUEST	Page 1 of 1
JOURNAL 69227	COUNCILO	COUNCIL OFFICE/SOCIAL SERVICES		05/21/2013	TO PROVIDE FL INTERN PROGR DEVELOPMENT	JNDS FOR TRA RAM BY DECRE 「	TO PROVIDE FUNDS FOR TRANSFER TO DONATION FUND FOR THE SENIOR INTERN PROGRAM BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT	ND FOR THE SENIOR BORHOOD
		1101-121002-1001-71214	100.00 CR		DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	DOD DEV
		1101-121002-1003-71214	25.00 CR			FUNDS FOR	PROF SVC - NEIGHBORHOOD	OOD DEV
		1101-121002-1004-71214	100.00 CR		DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	
		1101-121002-1006-71214	100.00 CR		DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	
		1101-121002-1007-71214	50.00 CR		DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	OOD DEV
		1101-121002-1008-71214	100.00 CR		DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	
		1101-121002-1010-71214	50.00 CR		DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	
		1101-121002-1011-71214	100.00 CR		DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	
		1101-121002-1012-71214	100.00 CR		DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	OOD DEV
		1101-121002-1021-71214			DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	OOD DEV
		1101-121002-1022-71214			DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	OOD DEV
		1101-121002-1023-71214			DECREASE FI	FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV	OOD DEV
		1101-606102-6063-81599	1,200.00		PROVIDE F	FUNDS FOR	TRANSFER TO OTHER	
69225-26	COUNCIL O	COUNCIL OFFICE/SOCIAL SERVICES		05/21/2013	TO RECOGNIZE	IIZE A TRANSFER OF NEK	IIZE A TRANSFER OF NEIGHBORHOOD DEVELOPMENT FUNDS NIOR INTERN PROGRAM.	ELOPMENT FUNDS
		1103-606102-6063-75101 1103-606102-6063-45911	1,200.00 1,200.00 CR		PROVIDE FI	FUNDS FOR REVENUE FOR	OPERATING SUPPLIES AND EXPENSE TRANSFER FROM GENERAL SERVICE	ND EXPENSE VAL SERVICE
			0.00	1101 GEN	GENERAL SERVICES	ES DISTRICT FUND	D	
			0.00	1103 DON	DONATION FUND			

REPORT COMPILED BY: 1 1000

DIVISION OF BUDGETING 5/20/2013