

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO PROVIDE \$75,000 FOR PROJECTS AT BERRY HILL PARK AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO 0053.

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WHEREAS, it is necessary and proper to amend the budgets of the Lexington-Fayette Urban County Government to provide \$75,000 for projects at Berry Hill Park:

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 provide \$75,000 for projects at Berry Hill Park, and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

) Re-appropriations within the General Service District – General Fund and PFC-Parks Projects Fund that do not result in changes to the Unappropriated Fund Balances of these fund.

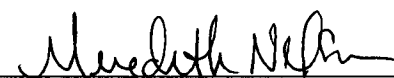
Section 2 - That the purposes of the Budget Amendments and the Accounts to or from which funds are herein appropriated, are detailed in “BUDGET SCHEDULE NO. 0053”, attached hereto and incorporated herein by reference.

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

PASSED URBAN COUNTY COUNCIL: April 10, 2014

MAYOR 

ATTEST:

  
CLERK OF URBAN COUNTY COUNCIL  
PUBLISHED: April 17, 2014-1t

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2014

SCHEDULE NO: 0053

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| BUDGET JOURNAL | DIVISION             | ACCOUNTING             | AMOUNT    | WORK SESSION | REASON FOR REQUEST  |
|----------------|----------------------|------------------------|-----------|--------------|---|
| 76482          | PARKS AND RECREATION |                        |           | 03/20/2014   | TO PROVIDE FUNDS FOR PROJECTS AT BERRY HILL PARK BY DECREASING FUNDS FOR GRANT MATCH AND ESTABLISHING A TRANSFER TO PFC - PARKS PROJECT FUND. |
|                |                      | 1101-707601-7211-78201 | 75,000.00 |              | DECREASE FUNDS FOR GRANT MATCH  |
|                |                      | 1101-707601-7211-81599 | 75,000.00 |              | PROVIDE FUNDS FOR TRANSFER TO OTHER   |
| 76483-84       | PARKS AND RECREATION |                        |           | 03/20/2014   | TO PROVIDE FUNDS FOR PROJECTS AT BERRY HILL PARK BY RECOGNIZING A TRANSFER TO FROM THE GENERAL FUND.  |
|                |                      | 4024-707603-7235-90319 | 75,000.00 |              | PROVIDE FUNDS FOR CONSTRUCTION-PARK AREA  |
|                |                      | 4024-707601-7211-45911 | 75,000.00 |              | PROVIDE REVENUE FOR TRANSFER FROM GENERAL SERVICE   |
|                |                      |                        | 0.00      | 1101         | GENERAL SERVICES DISTRICT FUND  |
|                |                      |                        | 0.00      | 4024         | PFC - PARKS PROJECTS FUND   |

REPORT COMPILED BY:

*Wmace*  
 DIVISION OF BUDGETING

3/19/2014