

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$43,500.00 TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION TO ASSIST WITH PHASE 1 OF MASTERSON STATION PLAYGROUND IMPROVEMENTS AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0041.

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 \$43,500.00 to provide funds for Council Projects in the Division of Parks and Recreation to assist with Phase 1 of Masterson Station playground improvements.

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 \$43,500.00 to provide funds for Council Projects in the Division of Parks and Recreation to assist with Phase 1 of Masterson Station playground improvements 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. 0041 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 19, 2020

Rinda Gorton

MAYOR

ATTEST:

Alla

CLERK, URBAN COUNTY COUNCIL

PUBLISHED: March 26, 2020 - 1t

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Rinda Gorton

WITH ADDENDUM

ORDINANCE NO. _____

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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2020

SCHEDULE NO: 0041

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
122034	COUNCIL OFFICE			03/10/2020	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION TO ASSIST WITH PHASE 1 OF MASTERSON STATION PLAYGROUND IMPROVEMENTS. (DISTRICT 2)
		1105-121002-1002-91715	38,500.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-707602-7221-90320	38,500.00		PROVIDE FUNDS FOR PARK PLAYGROUND EQUIPMENT
122120	COUNCIL OFFICE			03/10/2020	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION TO ASSIST WITH PHASE 1 OF MASTERSON STATION PLAYGROUND IMPROVEMENTS. (AT LARGE 3)
		1105-121002-1023-91715	5,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-707602-7221-90320	5,000.00		PROVIDE FUNDS FOR PARK PLAYGROUND EQUIPMENT
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

Rachael Berry
 DIVISION OF BUDGETING
 3/11/2020