

ORDINANCE NO. 088 - 2021

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO AMEND BUDGET RELATED TO PURCHASE ORDERS EXPENSED TO FY 2021, AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO 0008.

WHEREAS, it is necessary and proper to amend the budgets of the Lexington-Fayette Urban County Government to amend budget related to purchase orders expensed to FY 2021.

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 amend budget related to purchase orders expensed to FY 2021, and that to effect such Amendments the following appropriations be and hereby are authorized and directed:

) \$90,112.07 to the Unappropriated Fund Balance in the General Services District Fund from various accounts.

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. 0008", 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: September 16, 2021.



MAYOR

ATTEST:



CLERK, URBAN COUNTY COUNCIL

PUBLISHED: September 23, 2021-1t
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WITH ADDENDUM

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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2022

SCHEDULE NO: 0008

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST	Page 1 of 1
PO00129720	STREETS AND ROADS			08/24/2021	TO CORRECT BUDGET FOR PURCHASE ORDERS ROLLED INTO FY 2022 BASED ON PAYMENTS ACCRUED TO FY 2021.	
		1101-303301-0001-93011	90,112.07 CR		DECREASE FUNDS FOR LF182352-ATS	
			90,112.07 CR	1101	GENERAL SERVICES DISTRICT FUND	

REPORT COMPILED BY: emcgee
DIVISION OF BUDGETING
8/19/2021