ORDINANCE NO.	85	2017

AN ORDINANCE AMENDING CERTAIN OF THE BUDGETS OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO REFLECT CURRENT REQUIREMENTS FOR FUNDS IN THE AMOUNT OF \$5,833.65 IN THE DIVISION OF ENVIRONMENTAL SERVICES FOR PURCHASE OF TRAILER TO SUPPORT CREWS WHO ASSIST WITH GREENSPACE MAINTENANCE AND APPROPRIATING AND RE-APPROPRIATING FUNDS, SCHEDULE NO. 0055.

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 \$5,833.65 in the Division of Environmental Services for purchase of trailer to support crews who assist with greenspace maintenance and appropriating and reappropriating funds, Schedule No. 0055.

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 \$5,833.65 in the Division of Environmental Services for purchase of trailer to support crews who assist with greenspace maintenance 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 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. 0055 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: May 25, 2017

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

PUBLISHED: June 1, 2017-1t

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ORDINANCE NO.	
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AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2017

SCHEDULE NO: 0055

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION		REA	ASON FOR REQUEST	Page 1 of 1
102734	COUNCIL OFFI	CE		05/09/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF ENVIRONMENTAL SERVICES FOR PURCHASE OF A TRAILER TO SUPPORT THE CREWS WHO ASSIST WITH GREENSPACE MAINTENANCE. (AT LARGE 1)			
***************************************		05-121002-1021-90319 05-313201-3097-97453	5,833.65 CR 5,833.65		DECREASE PROVIDE	FUNDS FOR FUNDS FOR	CONSTRUCTION-PARK AREA TRAILER	
			0.00	1105 GENERA	AL FUND CAPITA	AL PROJECTS		

REPORT COMPILED BY:

DIVISION OF BUDGETING

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5/8/2017