

ORDINANCE NO. 149, SERIES 2022

AN ORDINANCE AMENDING ORDINANCE NO. 083, SERIES 2022, RELATING TO THE FISCAL YEAR 2022-2023 OPERATING BUDGET FOR LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT BY TRANSFERRING \$14,000 FROM THE NEIGHBORHOOD DEVELOPMENT FUND (DISTRICT 21) TO LOUISVILLE METRO COUNCIL GENERAL OPERATIONS (DISTRICT 21).

SPONSORED BY: COUNCILMEMBER NICOLE GEORGE

BE IT ORDAINED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT ("COUNCIL") AS FOLLOWS:

SECTION I: Part I., A. Mayor's Office/Louisville Metro Council, 2. Louisville Metro Council, of Ordinance No. 083, Series 2022, is hereby amended as follows:

2. LOUISVILLE METRO COUNCIL

a. Administration/District Operations

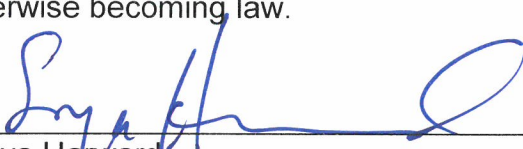
General Fund	7,195,600	<u>7,209,600</u>
General Fund Carryforward	<u>0</u>	
Subtotal – Administration	7,195,600	<u>7,209,600</u>

b. Neighborhood Development Fund

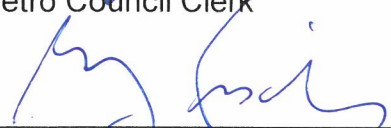
General Fund	1,464,600	<u>1,450,600</u>
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SECTION II: The Council has determined the funds requested in this Ordinance will be expended for a public purpose.

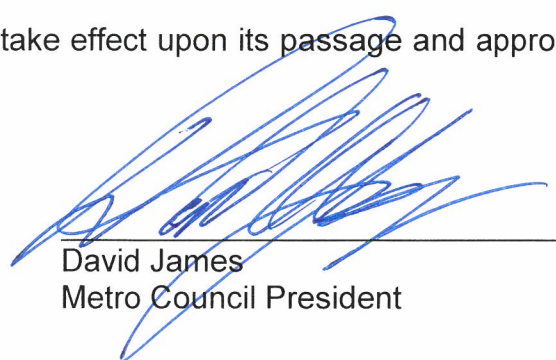
SECTION III: This Ordinance shall take effect upon its passage and approval or otherwise becoming law.



Sonya Harward
Metro Council Clerk



Greg Fischer
Mayor



David James
Metro Council President

10/31/2022

Approval Date

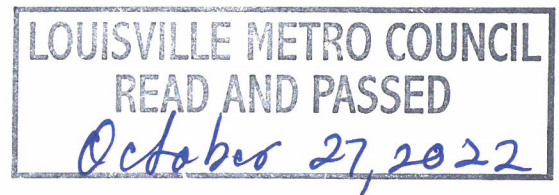
APPROVED AS TO FORM AND LEGALITY:

Michael J. O'Connell
Jefferson County Attorney

BY:

Kathryn Mader

O-303-22 – FY23 Dist 21 \$14K NDF to Dist 21 General Ops.docx



Harward, Sonya

From: Bell, Latonya
Sent: Wednesday, October 5, 2022 5:14 PM
To: Davis, Elizabeth; Plowman, Heather
Cc: Ernest, Edwin; Stenberg, Beth; Roarx, Rachel; George, Nicole; Harward, Sonya
Subject: D21 Request for Ordinance

Good evening,

On behalf of D21, please prepare ordinances to transfer \$20,000 of D21's CIF General Fund budget to its NDF account, and \$14,000 from D21's NDF account to its Cost Center account. Councilmember George is the primary sponsor. Thanks.

Although, the proposed ordinance will only reflect the amount being transferred, not the budget line detail, I am including the Cost Center budget lines that will be increased by the \$14,000 transfer. This email will accompany the final ordinance that will be sent to OMB after it is approved at the Metro Council meeting and all signatures have been obtained on it. Thank you.

Cost Center budget lines

- \$9,000 – 511109 permanent part time employee/administrative clerk
- \$1,000 - 521106 Postal Mail and shipping
- \$2,500 – 521301 Professional Services
- \$1,500 – 523583 travel out of town



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