


AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2016

SCHEDULE NO: 0022

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST	Page 1 of 1
92606	COUNCIL OFFICE			01/19/2016	TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO ZANDALE PARK IMPROVEMENTS, KIRKLEVINGTON PARK EXERCISE STATIONS, AND VETERANS PARK BASKETBALL COURT ALL WITHIN DISTRICT 4.	
		1105-121002-1004-90319	175,500.00	CR	DECREASE FUNDS FOR	CONSTRUCTION-PARK AREA
		1105-707602-7221-90320	45,000.00		PROVIDE FUNDS FOR	PARK PLAYGROUND EQUIPMENT
		1105-707603-7235-90311	37,500.00		PROVIDE FUNDS FOR	CONSTRUCTION-ATHLETIC FACILITY
		1105-707604-7273-90311	93,000.00		PROVIDE FUNDS FOR	CONSTRUCTION-ATHLETIC FACILITY
			0.00	1105	GENERAL FUND CAPITAL PROJECTS	

REPORT COMPILED BY:



DIVISION OF BUDGETING
1/20/2016