

## AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2026

SCHEDULE NO: 0017

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST	Page 1 of 1
159515	GENERAL SERVICES/FINANCE			11/18/2025	TO PROVIDE FUNDS FOR GOVERNMENT CENTER PROJECT BY REALLOCATING FUNDS SET ASIDE FOR CAPITAL RESERVE.	
		1105-141402-0001-90511	30,000,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-BUILDING NON-RES	
		1105-707101-0001-91017	30,000,000.00		PROVIDE FUNDS FOR REMODELING	
			0.00	1105	GENERAL FUND CAPITAL PROJECTS	

REPORT COMPILED BY:

DIVISION OF BUDGETING  
11/14/2025