

**Karen Beatty**

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**From:** Jeffrey Neal  
**Sent:** Monday, June 06, 2016 4:10 PM  
**To:** W. Douglas Burton  
**Cc:** Karen Beatty; Yvonne Stone; Marie Stuart; Dowell Hoskins-Squier  
**Subject:** RE: Funds for Traffic in Engineering's Budget

Thank you Doug.

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**From:** W. Douglas Burton  
**Sent:** Monday, June 6, 2016 3:17 PM  
**To:** Jeffrey Neal  
**Cc:** Karen Beatty; Yvonne Stone; Marie Stuart  
**Subject:** RE: Funds for Traffic in Engineering's Budget

Jeff,

I have no objection to the use of the funds, however, the account string should be updated to 1105-303202-3251-91715.

Thanks

Doug

**Doug Burton, PE, PMP**  
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**From:** Jeffrey Neal  
**Sent:** Monday, June 6, 2016 2:45 PM  
**To:** W. Douglas Burton  
**Cc:** Karen Beatty; Yvonne Stone; Marie Stuart  
**Subject:** Funds for Traffic in Engineering's Budget

Doug,

Somehow ~\$125,000 for the Beaumont Traffic Study was transferred to Engineering as a capital item. I think Karen talked with someone on Friday about going ahead and bluesheeting our project referencing your accounting. As our request is working its way through Legistar, it was pointed out that we need something in writing to include with the other documents to clarify the odd accounting. I guess an email would work saying you were okay with us using the transferred funds.

I hope this sounds familiar and makes some sense.

Thanks,  
Jeff N.

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

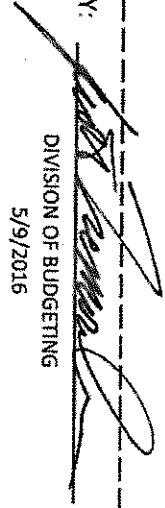
SCHEDULE NO: 0041

BUDGET JOURNAL 94098 DIVISION COUNCIL OFFICE ACCOUNTING AMOUNT WORK SESSION REASON FOR REQUEST

05/10/2016 TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO A TRAFFIC STUDY FOR BEAUMONT (DISTRICT 10, AT LARGE 1 AND 2).

AMOUNT	CR	DECREASE	FUNDS FOR	CONSTRUCTION-PARK AREA
50,000.00	CR	DECREASE	FUNDS FOR	CONSTRUCTION-PARK AREA
25,000.00	CR	DECREASE	FUNDS FOR	CONSTRUCTION-PARK AREA
50,000.00	CR	DECREASE	FUNDS FOR	CONSTRUCTION-PARK AREA
125,000.00		PROVIDE	FUNDS FOR	CONSTRUCTION-STREET
0.00			GENERAL FUND CAPITAL PROJECTS	

REPORT COMPILED BY:

  
DIVISION OF BUDGETING  
5/9/2016