

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2023

SCHEDULE NO: 0023

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST		
BA 12020	COUNCIL OFFICE			11/29/2022	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION FOR THE TRAILWOOD GREENWAY PARK IMPROVEMENTS, TO INCLUDE A HUMAN/DOG DRINK FOUNTAIN, NEW WATER METER AND INSTALLATION.		
		1105-121002-1002-91715	10,000.00	CR	DECREASE	FUNDS FOR	CONSTRUCTION-STREET
		1105-707602-7221-90319	10,000.00		PROVIDE	FUNDS FOR	CONSTRUCTION-PARK AREA
BA 12021	COUNCIL OFFICE			11/29/2022	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF ENVIRONMENTAL SERVICES FOR MEDIAN BEAUTIFICATION ALONG THE LEESTOWN ROAD CORRIDOR.		
		1105-121002-1002-91715	40,000.00	CR	DECREASE	FUNDS FOR	CONSTRUCTION-STREET
		1105-121002-1021-91715	10,000.00	CR	DECREASE	FUNDS FOR	CONSTRUCTION-STREET
		1105-121002-1023-91715	10,000.00	CR	DECREASE	FUNDS FOR	CONSTRUCTION-STREET
		1105-313201-3097-90317	60,000.00		PROVIDE	FUNDS FOR	LANDSCAPING
			0.00	1105	GENERAL FUND CAPITAL PROJECTS		

REPORT COMPILED BY: *emcgee*
 DIVISION OF BUDGETING
 11/30/2022