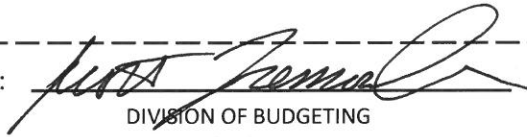


AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2016

SCHEDULE NO: 0062

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST	Page 1 of 1
95265	COUNCIL OFFICE			05/10/2016	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN FACILITIES AND FLEET MANAGEMENT FOR TEMPORARY ENCLOSURES AND HEATERS FOR THE FIFTH THIRD PAVILION (DISTRICT 3, AT LARGE 1).	
		1105-121002-1003-90319	36,230.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA	
		1105-121002-1021-90319	18,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA	
		1105-707201-0001-91012	54,230.00		PROVIDE FUNDS FOR BUILDING REPAIRS	
			0.00	1105	GENERAL FUND CAPITAL PROJECTS	

REPORT COMPILED BY:



DIVISION OF BUDGETING
5/10/2016