

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

SCHEDULE NO: 0053

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
95034	COUNCIL OFFICE			05/10/2016	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN PARKS AND RECREATION FOR HALF BASKETBALL COURT AT JOHNSON HEIGHTS PARK AND IMPROVEMENTS AT CLAY SPRING PARK (DISTRICT 5).
		1105-121002-1005-90319	55,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-707602-7221-90321	35,000.00		PROVIDE FUNDS FOR CONSTRUCTION-TENNIS/SPORT COUR
		1105-707602-7221-91015	20,000.00		PROVIDE FUNDS FOR PARK AREA RENOVATION
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:



DIVISION OF BUDGETING

5/9/2016