

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2018

SCHEDULE NO: 0014

| BUDGET JOURNAL | DIVISION | ACCOUNTING | AMOUNT | WORK SESSION | REASON FOR REQUEST |
|----------------|---------------------------------|------------------------|--------------|--------------|--|
| 106661 | FACILITIES AND FLEET MANAGEMENT | | | 11/07/2017 | TO PROVIDE FUNDS FOR COUNCIL PROJECTS BY DECREASING FUNDS FOR FIFTH THIRD PAVILION PROJECT AND PROVIDING FUNDS FOR KENTUCKY THEATRE RENOVATION. (DISTRICT 3) |
| | | 1105-707201-0001-91012 | 26,414.80 CR | | DECREASE FUNDS FOR BUILDING REPAIRS |
| | | 1105-900106-0001-91017 | 26,414.80 | | PROVIDE FUNDS FOR REMODELING |
| | | | 0.00 | 1105 | GENERAL FUND CAPITAL PROJECTS |

REPORT COMPILED BY: _____
 DIVISION OF BUDGETING
 11/7/2017