

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

SCHEDULE NO: 0041

| BUDGET JOURNAL | DIVISION       | ACCOUNTING             | AMOUNT       | WORK SESSION | REASON FOR REQUEST   | Page 1 of 1 |
|----------------|----------------|------------------------|--------------|--------------|--|-------------|
| 94098          | COUNCIL OFFICE |                        |              | 05/10/2016   | TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO A TRAFFIC STUDY FOR BEAUMONT (DISTRICT 10, AT LARGE 1 AND 2). |             |
|                |                | 1105-121002-1010-90319 | 50,000.00 CR |              | DECREASE FUNDS FOR CONSTRUCTION-PARK AREA  |             |
|                |                | 1105-121002-1021-90319 | 25,000.00 CR |              | DECREASE FUNDS FOR CONSTRUCTION-PARK AREA  |             |
|                |                | 1105-121002-1022-90319 | 50,000.00 CR |              | DECREASE FUNDS FOR CONSTRUCTION-PARK AREA  |             |
|                |                | 1105-303202-3251-91715 | 125,000.00   |              | PROVIDE FUNDS FOR CONSTRUCTION-STREET  |             |
|                |                |                        | 0.00         | 1105         | GENERAL FUND CAPITAL PROJECTS  |             |

REPORT COMPILED BY:

  
 DIVISION OF BUDGETING  
 5/9/2016