

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2024

SCHEDULE NO: 0015

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
143554	COUNCIL OFFICE			09/19/2023	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION FOR ARTWORK AT MOONDANCE AMPHITHEATER.
		1105-121002-1010-91715	10,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-707602-7221-90319	10,000.00		PROVIDE FUNDS FOR CONSTRUCTION-PARK AREA
143556	COUNCIL OFFICE			09/19/2023	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION FOR PHOENIX PARK REIMAGINED.
		1105-121002-1003-91715	45,550.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-121002-1021-91715	2,186.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-121002-1023-91715	17,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-707602-7221-91015	64,736.00		PROVIDE FUNDS FOR PARK AREA RENOVATION
143598	COUNCIL OFFICE			09/19/2023	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF HISTORIC PRESERVATION FOR THE INSTALLATION AND/OR REPLACEMENT OF HISTORICAL MARKERS IN THE ASHLAND/ASHLAND PARK NEIGHBORHOODS.
		1105-121002-1005-91715	11,547.75 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-160401-0001-96468	11,547.75		PROVIDE FUNDS FOR EQUIPMENT
		0.00	1105	GENERAL FUND CAPITAL PROJECTS	

REPORT COMPILED BY: emcgee
 DIVISION OF BUDGETING
 9/19/2023