


AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2017

SCHEDULE NO: 0067

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
103601	PARKS AND RECREATION			06/13/2017	TO REALLOCATE REMAINING BALANCES IN COUNCIL PROJECTS FOR REPLACEMENT OF ALL OF THE SIDEWALK AND CONCESSION AREA PAVEMENT AT KENWOOD PARK. (COUNCIL DISTRICT 6)
		1105-707602-7221-90311	28,710.00	CR	DECREASE FUNDS FOR CONSTRUCTION-ATHLETIC FACILITY
		1105-707602-7221-90313	7,000.00	CR	DECREASE FUNDS FOR CONSTRUCTION-HIKE/BIKE TRAILS
		1105-707602-7221-90319	8,640.00	CR	DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-707602-7221-91015	44,350.00		PROVIDE FUNDS FOR PARK AREA RENOVATION
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:


 DIVISION OF BUDGETTING
 6/14/2017