

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2020

SCHEDULE NO: 0041

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
122034	COUNCIL OFFICE			03/10/2020	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION TO ASSIST WITH PHASE 1 OF MASTERSON STATION PLAYGROUND IMPROVEMENTS. (DISTRICT 2)
		1105-121002-1002-91715	38,500.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-707602-7221-90320	38,500.00		PROVIDE FUNDS FOR PARK PLAYGROUND EQUIPMENT
122120	COUNCIL OFFICE			03/10/2020	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION TO ASSIST WITH PHASE 1 OF MASTERSON STATION PLAYGROUND IMPROVEMENTS. (AT LARGE 3)
		1105-121002-1023-91715	5,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-707602-7221-90320	5,000.00		PROVIDE FUNDS FOR PARK PLAYGROUND EQUIPMENT
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

Rachael Berry
 DIVISION OF BUDGETING
 3/11/2020