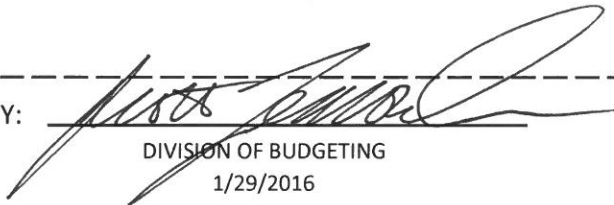


AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2016

SCHEDULE NO: 0025

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
92881	COUNCIL OFFICE			02/02/2016	TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO PARKS AND RECREATION FOR MASTERSON HILLS TRAIL (\$75,000) AND TRAILWOOD NEIGHBORHOOD CONNECTOR TRAIL (\$83,500).
		1105-121002-1002-90319	158,500.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-707602-7221-90313	158,500.00		PROVIDE FUNDS FOR CONSTRUCTION-HIKE/BIKE TRAILS
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:



DIVISION OF BUDGETING
1/29/2016