

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2018

SCHEDULE NO: 0035

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
BA 9097	COUNCIL OFFICE			03/06/2018	TO PROVIDE FUNDS FOR DIVISION OF PARKS AND RECREATION (PAM MILLER DOWNTOWN ARTS CENTER) FOR COSTS RELATED TO THE NEW LEADERS COUNCIL - LEXINGTON YOUNG PROFESSIONALS OF COLOR CONVENING BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1001-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1003-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1004-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1006-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1007-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1011-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1012-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1021-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-707604-7339-63313	500.00		PROVIDE FUNDS FOR PART TIME - NON-CERS
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

Rachael Berry

DIVISION OF BUDGETING

3/7/2018