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LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie **Date:** 08/01/2018 **Status:** Pending Approval **Amend Nbr:** 9456**Business Unit:** LFUCG **Journal Date:** 08/01/2018 **Budget Period:** 2019 **Bid:** ☐ **Admin Review:** ☐

Personnel, Operating & Capital Accounts									
Personalize Find View 3 First 1-6 of 6 Last									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3120	606101	6001	90511	Construction-Building Non-Res	-100,000.00	MGR_NA	CFORD		
2 3120	707501	7046	91012	Building Repairs	100,000.00	JBARADARAN	SHAMILTON2		
3 3120	900243	0001	71101	Outside Agency Services	-39,140.00	052820	ELIZABET		
4 3120	900342	0001	71101	Outside Agency Services	-904.17	CFORD	ELIZABET		
5 3120	900259	0001	71101	Outside Agency Services	-13,192.89	052820	ELIZABET		
6 3120	303202	3211	91714	Construction-Sidewalk/Driveway	53,237.06	035224	DPAULSEN		

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend CDBG_2017 to reduce funding from: 400 E. Fifth Street Clearance, 2) AVOL Solomon Houe Rehab, 3) LASC Art Explorers, and 4) Leestown Rd Water Line Extension and to increase funding for: 1) Liberty Road Sidewalk Project and 2) Charles Young Center Gym Floor Replacement Project

Net Amend Amt: 0.00

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