

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter **Date:** 01/24/2020 **Status:** Pending Approval **Amend Nbr:** 10488

Business Unit: LFUCG **Journal Date:** 01/24/2020 **Budget Period:** 2020 **Bid:** **Admin Review:**

▼ Personnel, Operating & Capital Accounts									
Personalize Find View 3 First ◀ 1-7 of 7 ▶ Last									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3120	606401	6401	90319	Construction-Park Area	33,690.60	JRODES	CFORD		
2 3120	606401	6401	90511	Construction-Building Non-Res	33,646.00	JRODES	CFORD		
3 3120	160201	6401	78105	Assistance-Housing Rehab	13,670.07	052820	SHAMILTON2		
4 3120	900235	0001	71101	Outside Agency Services	-104.20	052820	ELIZABET		
5 3120	303202	3211	91714	Construction-Sidewalk/Driveway	-47,685.47	035224	BSTONE		
6 3120	707602	7221	90511	Construction-Building Non-Res	-7,471.00	053967	053967		
7 3120	707501	7046	91012	Building Repairs	-25,746.00	JBARADARAN	053967		

▶ Revenue Accounts

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To reallocate unspent grant funds in CDBG_2017.

Net Amend Amt: 0.00

Submit for Approval

Save

Add