

### LFUCG Budget Amendment Request Form

Requester: Gooding,Irene      Date: 11/08/2011      Status: Pending Approval      Amend Nbr: 3841

Business Unit: LFUCG      Journal Date: 11/08/2011      Budget Period: 2012      Bid      Admin Review

Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505505	63131	Police and Fire Swom	7,500.00	RBASTIN	CMASON2	
2	3160	505505	63513	Pension - Police/Fire	1,313.00	RBASTIN	CMASON2	
3	3160	505505	63616	BP - P & F	1,047.00	RBASTIN	CMASON2	
4	3160	505505	63622	Unemployment Insurance	60.00	RBASTIN	CMASON2	
5	3160	505505	63624	Medicare Expense	680.00	RBASTIN	CMASON2	
6	3160	505505	63155	OT F & P-Ursch Not Pen Eligibl	39,400.00	RBASTIN	CMASON2	

Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505505	44010	Intergovernmental - Federal	40,000.00	RBASTIN	CMASON2	
2	3160	505505	45911	Transfer From General Service	10,000.00	RBASTIN	CMASON2	

Project/Grant Revenue

Project/Grant Expenditures

Comments:  
TO ESTABLISH GRANT BUDGET FOR TACT\_2012

Submit for Approval

0.00

Net Amend Amt:

Add

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