

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter Date: 10/14/2019 Status: Pending Approval Amend Nbr: 10329

Business Unit: LFUCG Journal Date: 10/14/2019 Budget Period: 2020 Bid: Admin Review:

Personnel, Operating & Capital Accounts Personalize | Find | View All | | First 1-2 of 2 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 2604	162101	1601	91714	Construction-Sidewalk/Driveway	-9,000.00	SHAMILTON2	SHAMILTON2	
2 2604	162101	1601	78201	Grant Match	9,000.00	SHAMILTON2	SHAMILTON2	

Revenue Accounts Personalize | Find | View All | | First 1 of 1 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1								

Project/Grant Revenue

Project/Grant Expenditures Personalize | Find | View All | | First 1-2 of 2 Last

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID
1 2604	162101	1601	91714	2017	LFUCG	NEIGHBRHD2_2017	SIDEWALK	-9,000.00	WHOLBROOK	SHAMILTON2	
2 2604	162101	1601	78201	2017	LFUCG	NEIGHBRHD2_2017	GRANTMATCH	9,000.00	WHOLBROOK	SHAMILTON2	

Comments:
 Budget grant match for construction phase of TODDS_2017.

Net Amend Amt: 0.00

