

Manager Self Service

LFUCG Budget Amendment Request Form



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LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 08/23/2021 Status: Pending Approval Amend Nbr: 11277

Business Unit: LFUCG Journal Date: 08/23/2021 Budget Period: 2022 Bid: Admin Review:

Personnel, Operating & Capital Accounts Personalize | Find | View 3 | First 1-7 of 7 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	160201	0001	71299	Prof Svc - Other	6,729.00	052820	SHAMILTON2	
2 3120	160201	0001	74102	Conferences and Other Training	1,500.00	052820	SHAMILTON2	
3 3120	160201	0001	74201	Business Travel	300.00	052820	SHAMILTON2	
4 3120	160201	0001	75101	Operating Supplies and Expense	1,000.00	052820	SHAMILTON2	
5 3120	160201	0001	75104	Newspaper advertising	5,000.00	052820	SHAMILTON2	
6 3120	160201	0001	77801	Dues	1,000.00	052820	SHAMILTON2	
7 3120	160201	0001	78105	Assistance-Housing Rehab	19,907.00	052820	SHAMILTON2	

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

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	160201	0001	44010	Intergovernmental - Federal	35,436.00	052820	SHAMILTON2	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To budget additional funds to reflect actual grant award for CDBG_2022.

Net Amend Amt: 0.00

Submit for Approval

Save

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