



### LFUCG Budget Amendment Request Form

<b>Requester:</b> Lambert,Hazel	<b>Date:</b> 09/12/2017	<b>Status:</b> Division Director Approved	<b>Amend Nbr:</b> 8740
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\*Business Unit:  \*Journal Date:  \*Budget Period:  Bid:  Admin Review:

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 1101	505204	5242	72204	Network Connectivity	2,500.00	MGR_NA	RBASTIN		
2 1101	505204	5251	76102	Software Maintenance	-2,500.00	MGR_NA	RBASTIN		

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

Project/Grant Revenue												
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID	

Project/Grant Expenditures												
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID	

**Comments:**

Need to increase network connectivity to cost share service for MITOC with CSEPP, reduce software maintenance by the same amount. The reduction in software maintenance will be picked up by next years Emergency Management grant

**Net Amend Amt:** 0.00