

### LFUCG Budget Amendment Request Form

Requester: Charlie Lanter      Date: 02/10/2020      Status: Pending Approval      Amend Nbr: 10538

Business Unit: LFUCG      Journal Date: 02/10/2020      Budget Period: 2020      Bid:       Admin Review:

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

| Fund   | Dept ID | Section | Account | Description                    | Amount      | Division | Department | Journal ID |
|--------|---------|---------|---------|--------------------------------|-------------|----------|------------|------------|
| 1 2608 | 133001  | 0001    | 90111   | Land Acquisition - Real Estate | -90,381.60  | TSCOTT2  | TSCOTT2    |            |
| 2 2608 | 303202  | 3225    | 78201   | Grant Match                    | -159,618.40 | 035224   | BSTONE     |            |
| 3 2608 | 133001  | 0001    | 78201   | Grant Match                    | 250,000.00  | TSCOTT2  | TSCOTT2    |            |

▶ Revenue Accounts

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To budget additional grant match for TOWN\_COM\_2016 and TOWN\_LEX\_2016.

Net Amend Amt: 0.00

Submit for Approval

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