

LFUCG Budget Amendment Request Form

Requester: Gooding, Irene **Date:** 07/17/2014 **Status:** Pending Approval **Amend Nbr:** 5874

Business Unit: LFUCG **Journal Date:** 07/17/2014 **Budget Period:** 2015 Bid Admin Review

Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	5543	63131	Police and Fire Sworn	4,150.00	RBASTIN	CMASON2	
2	3160	5543	63155	OT F & P- Unsch Not Pen Eligibl	24,280.00	RBASTIN	CMASON2	
3	3160	5543	63513	Pension - Police/Fire	1,450.00	RBASTIN	CMASON2	
4	3160	5543	63616	BP - P & F	580.00	RBASTIN	CMASON2	
5	3160	5543	63622	Unemployment Insurance	70.00	RBASTIN	CMASON2	
6	3160	5543	63624	Medicare Expense	720.00	RBASTIN	CMASON2	

Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	5543	44010	Intergovernmental - Federal	25,000.00	RBASTIN	CMASON2	
2	3160	5543	45911	Transfer From General Service	6,250.00	RBASTIN	CMASON2	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for TACT_2015 (Targeting Aggressive Cars and Trucks)

Net Amend Amt: 0.00

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