



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 05/19/2017	Status: Pending Approval	Amend Nbr: 8514
----------------------------------	-------------------------	---------------------------------	------------------------

Business Unit: LFUCG **Journal Date:** 05/19/2017 **Budget Period:** 2017 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3120	900259	0001	71101	Outside Agency Services	466,500.00	052820	ELIZABET		
2 3120	900311	0001	71101	Outside Agency Services	250,000.00	CFORD	ELIZABET		
3 3120	606401	6401	90511	Construction-Building Non-Res	160,000.00	JRODES	CFORD		
4 3120	900243	0001	71101	Outside Agency Services	100,000.00	052820	ELIZABET		
5 3120	707602	0001	90511	Construction-Building Non-Res	1,162,500.00	053967	GREED		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3120	160201	0001	46720	Miscellaneous	2,139,000.00	052820	SHAMILTON2		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend CDBG_2017 to establish various projects for funding: 1) To increase funding for Leestown VA Housing. 2) To fund public services for the Hope Center. 3) To increase funding for the Family Care Center public facility improvements; and 4) to fund public facility improvements for AVOL

Net Amend Amt: 0.00