

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene **Date:** 12/17/2015 **Status:** Pending Approval **Amend Nbr:** 7081

*Business Unit: LFUCG *Journal Date: 12/17/2015 *Budget Period: 2016 Bid Admin Review

Personnel, Operating & Capital Accounts				Customize Find View All First 1-5 of 5 Last				
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3120	900230	0001	71101	Outside Agency Services	-10,000.00	IRENEG	ELIZABET
2	3120	900230	0001	82301	Other Grant Match - Intangible	-10,000.00	IRENEG	ELIZABET
3	3120	900313	0001	71101	Outside Agency Services	-6,341.78	CFORD	ELIZABET
4	3120	900313	0001	82301	Other Grant Match - Intangible	-6,341.78	CFORD	ELIZABET
5	3120	606201	6212	78112	Assistance-Other	32,683.56	CGODFREY CFORD	

Revenue Accounts				Customize Find View All First 1-3 of 3 Last				
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3120	900230	0001	45931	Other Grant Match - Intangible	-10,000.00	IRENEG	ELIZABET
2	3120	900313	0001	45931	Other Grant Match - Intangible	-6,341.78	CFORD	ELIZABET
3	3120	606201	6212	45925	Transfer From Other Funds	16,341.78	CGODFREY CFORD	

Project/Grant Revenue				Customize Find View All First 1 of 1 Last						
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant Activity	Amount	Division	Department	Journal ID

Project/Grant Expenditures				Customize Find View All First 1 of 1 Last						
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant Activity	Amount	Division	Department	Journal ID

Reduction in budget exceeds available budget including tolerance amount - Operating: [3];

Comments:

To amend EMRG SOL 2015 to reduce funds provided to Catholic Doicese and Arbor Youth Services and to increase rapid rehousing funding for use by Division of Adult and Tenant Services