

LFUCG Budget Amendment Request Form

Requester: Gooding, Irene Date: 11/20/2012 Status: Pending Approval Amend Nbr: 4574

Saved

Business Unit: LFUCG Journal Date: 11/20/2012 Budget Period: 2013 Bid Admin Review

Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505505	5543	Police and Fire Sworn	7,100.00	RBASTIN	CMASON2	
2	3160	505505	5543	Pension - Police/Fire	1,800.00	RBASTIN	CMASON2	
3	3160	505505	5543	BP - P & F	900.00	RBASTIN	CMASON2	
4	3160	505505	5543	Unemployment Insurance	100.00	RBASTIN	CMASON2	
5	3160	505505	5543	Medicare Expense	700.00	RBASTIN	CMASON2	
6	3160	505505	5543	OT F & P-Unsch Not Pen Eligibl	39,400.00	RBASTIN	CMASON2	

Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505505	5543	Intergovernmental - Federal	40,000.00	RBASTIN	CMASON2	
2	3160	505505	5543	Transfer From General Service	10,000.00	RBASTIN	CMASON2	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for TACT_2013 (Targeting Aggressive Cars and Trucks)

Net Amend Amt: 0.00

