



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 01/08/2018	Status: Pending Approval	Amend Nbr: 8947
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*Business Unit: *Journal Date: *Budget Period: Bid: Admin Review:

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3120	160201	0001	78105	Assistance-Housing Rehab	-305,310.26	052820	SHAMILTON2		+ -
2 3120	707602	7221	90511	Construction-Building Non-Res	305,310.26	053967	SHAMILTON2		+ -

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1									+ -

Project/Grant Revenue												
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID	
												+ -

Project/Grant Expenditures												
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID	
												+ -

Comments:

To amend CDBG_2018 to reduce funding from the rehab program and to increase funding for Parks and Recreation Parks Improvements.

Net Amend Amt: 0.00