








LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 10/22/2020 **Status:** Pending Approval **Amend Nbr:** 10851

Business Unit: LFUCG **Journal Date:** 10/22/2020 **Budget Period:** 2021 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts [Personalize](#) | [Find](#) | [View 3](#) |  |  First  **1-7 of 7**  Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	63131	Police and Fire Sworn	7,179.41	CSCHNELL	KARMSTRO	
2 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	12,883.59	CSCHNELL	KARMSTRO	
3 3160	505501	5511	63513	Pension - Police/Fire	3,000.00	CSCHNELL	KARMSTRO	
4 3160	505501	5511	63616	BP - P & F	900.00	CSCHNELL	KARMSTRO	
5 3160	505501	5511	63622	Unemployment Insurance	100.00	CSCHNELL	KARMSTRO	
6 3160	505501	5511	63624	Medicare Expense	250.00	CSCHNELL	KARMSTRO	
7 3160	505501	5511	63627	Other Voluntary Benefits-P& F	100.00	CSCHNELL	KARMSTRO	

Revenue Accounts [Personalize](#) | [Find](#) | [View All](#) |  |  First  **1-2 of 2**  Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	44010	Intergovernmental - Federal	20,000.00	CSCHNELL	KARMSTRO	
2 3160	505501	5511	45911	Transfer From General Service	4,413.00	CSCHNELL	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for TACT_2021 (Targeting Aggressive Cars and Trucks)

Net Amend Amt: 0.00 