



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie **Date:** 08/14/2015 **Status:** Pending Approval **Amend Nbr:** 6864

Business Unit: LFUCG **Journal Date:** 08/14/2015 **Budget Period:** 2016 **Bid** **Admin Review**

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Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505505	5543	63131	Police and Fire Sworn	9,525.00	GJONES	RBASTIN	
2 3160	505505	5543	63155	OT F & P-Unsch Not Pen Eligibl	38,095.00	GJONES	RBASTIN	
3 3160	505505	5543	63513	Pension - Police/Fire	8,118.00	GJONES	RBASTIN	
4 3160	505505	5543	63616	BP - P & F	5,952.00	GJONES	RBASTIN	
5 3160	505505	5543	63622	Unemployment Insurance	119.00	GJONES	RBASTIN	
6 3160	505505	5543	63624	Medicare Expense	691.00	GJONES	RBASTIN	

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Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505505	5543	44010	Intergovernmental - Federal	50,000.00	GJONES	RBASTIN	
2 3160	505505	5543	45911	Transfer From General Service	12,500.00	GJONES	RBASTIN	

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To establish grant budget for TACT_2016 (Targeting Aggressive Cars and Trucks)

Net Amend Amt: 0.00 

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