



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 01/08/2018	Status: Pending Approval	Amend Nbr: 8946
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Business Unit: LFUCG **Journal Date:** 01/08/2018 **Budget Period:** 2018 **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	-200,000.00	052820	SHAMILTON2		
2 3120	900255	0001	71101	Outside Agency Services	-79.74	052820	ELIZABET		
3 3120	900259	0001	71101	Outside Agency Services	-50,000.00	052820	ELIZABET		
4 3120	707602	7221	90511	Construction-Building Non-Res	60,498.74	053967	SHAMILTON2		
5 3120	606101	6001	90511	Construction-Building Non-Res	153,500.00	MGR_NA	CFORD		
6 3120	900219	0001	71101	Outside Agency Services	9,000.00	052820	ELIZABET		
7 3120	900313	0001	71101	Outside Agency Services	27,081.00	CFORD	ELIZABET		

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend CDBG_2017 to reduce funding from various projects and to increase funding for: 1) Parks and Rec, 2) Black & Williams window replacement for Social Services, 3) roof replacement for Canaan House, and, 4) Arbor Youth Rehab Project

Net Amend Amt: 0.00