

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter Date: 02/10/2020 Status: Pending Approval Amend Nbr: 10538

Business Unit: LFUCG Journal Date: 02/10/2020 Budget Period: 2020 Bid: Admin Review:

▼ Personnel, Operating & Capital Accounts Personalize | Find | View All | | First 1-3 of 3 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 2608	133001	0001	90111	Land Acquisition - Real Estate	-90,381.60	TSCOTT2	TSCOTT2	
2 2608	303202	3225	78201	Grant Match	-159,618.40	035224	BSTONE	
3 2608	133001	0001	78201	Grant Match	250,000.00	TSCOTT2	TSCOTT2	

▶ Revenue Accounts

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To budget additional grant match for TOWN_COM_2016 and TOWN_LEX_2016.

Net Amend Amt: 0.00

Submit for Approval

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