



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 10/12/2017	Status: Pending Approval	Amend Nbr: 8820
----------------------------------	-------------------------	---------------------------------	------------------------

Business Unit: LFUCG **Journal Date:** 10/12/2017 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	505501	5511	63131	Police and Fire Sworn	7,140.00	JWRIGHT2	RBASTIN		
2 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	39,000.00	JWRIGHT2	RBASTIN		
3 3160	505501	5511	63414	Special Duty	470.00	JWRIGHT2	RBASTIN		
4 3160	505501	5511	63513	Pension - Police/Fire	2,400.00	JWRIGHT2	RBASTIN		
5 3160	505501	5511	63616	BP - P & F	360.00	JWRIGHT2	RBASTIN		
6 3160	505501	5511	63622	Unemployment Insurance	70.00	JWRIGHT2	RBASTIN		
7 3160	505501	5511	63624	Medicare Expense	545.00	JWRIGHT2	RBASTIN		
8 3160	505501	5511	63627	Other Voluntary Benefits-P& F	15.00	JWRIGHT2	RBASTIN		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	505501	5511	44010	Intergovernmental - Federal	40,000.00	JWRIGHT2	RBASTIN		
2 3160	505501	5511	45911	Transfer From General Service	10,000.00	JWRIGHT2	RBASTIN		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for TACT_2018 (Targeting Aggressive Cars and Trucks)

Net Amend Amt: 0.00