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LFUCG Budget Amendment Request Form

Requester: Granville,Stacey R Date: 02/18/2025 Status: Pending Approval Amend Nbr: 13514

*Business Unit: *Journal Date: *Budget Period: Bid: Admin Review:

Personnel, Operating & Capital Accounts									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3120	900317	0001	71101	Outside Agency Services	-15,000.00	059223	ELIZABET	
2	3120	900218	0001	71101	Outside Agency Services	-39,380.22	TERESAR2	ELIZABET	
3	3120	900218	0001	71101	Outside Agency Services	-51,728.00	TERESAR2	ELIZABET	
4	3120	707602	7221	91015	Park Area Renovation	-13,682.29	053967	CFORD	
5	3120	505801	0001	78104	Assistance-Sidewalk Loans	-16,242.00	LSTEELE	052820	
6	3120	505801	0001	78104	Assistance-Sidewalk Loans	-20,000.00	LSTEELE	052820	
7	3120	900218	0001	71101	Outside Agency Services	-51,728.00	TERESAR2	ELIZABET	
8	3120	900307	0001	71101	Outside Agency Services	-10,000.00	059223	ELIZABET	
9	3120	900307	0001	71101	Outside Agency Services	-10,000.00	059223	ELIZABET	
10	3120	707602	7221	90320	Park Playground Equipment	54,380.22	053967	CFORD	
11	3120	707602	7221	90320	Park Playground Equipment	81,652.29	053967	CFORD	
12	3120	707602	7221	90320	Park Playground Equipment	81,728.00	053967	CFORD	
13	3120	707602	7221	90320	Park Playground Equipment	10,000.00	053967	CFORD	

▶ Revenue Accounts

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

BA to move money from CDBG_2021 (54,380.22), CDBG_2022(81,652.29) , CDBG_2023(81,728.00) and CDBG_2024(10,000) to Parks for the Family Care Centers playground equipment upgrade.

Net Amend Amt: 0.00