

LFUCG Budget Amendment Request Form

Requester: Gooding, Irene **Date:** 02/18/2014 **Status:** Division Director Approved **Amend Nbr:** 5468

Business Unit: LFUCG **Journal Date:** 02/18/2014 **Budget Period:** 2014 **Bid:** **Admin Review:**

Saved

Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606102	6081	71299	Prof Svc - Other	1,000.00	MGR_NA	BMILLS	
2 3190	606102	6081	72101	Electric	7,940.00	MGR_NA	BMILLS	
3 3190	606102	6081	72102	Gas	1,000.00	MGR_NA	BMILLS	
4 3190	606102	6081	72103	Water	400.00	MGR_NA	BMILLS	
5 3190	606102	6081	72104	Sewer User Fee	200.00	MGR_NA	BMILLS	
6 3190	606102	6081	72105	Landfill User Fee	150.00	MGR_NA	BMILLS	
7 3190	606102	6081	72107	Water Quality Fee	400.00	MGR_NA	BMILLS	
8 3190	606102	6081	75101	Operating Supplies and Expense	5,000.00	MGR_NA	BMILLS	
9 3190	606102	6081	75102	Food And Household Items	2,000.00	MGR_NA	BMILLS	
10 3190	606102	6081	75801	Equipment Under \$5000	4,712.00	MGR_NA	BMILLS	

Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606102	6081	44010	Intergovernmental - Federal	22,802.00	MGR_NA	BMILLS	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend SR_CITIZN_2014 to provide for additional expenses and revenue--Amendment #1

Net Amend Amt: 0.00



Submit for Approval