

LFUCG Budget Amendment Request Form

Requester: Gooding, Irene **Date:** 03/18/2016 **Status:** Pending Approval **Amend Nbr:** 7292

Business Unit: LFUCG **Journal Date:** 03/18/2016 **Budget Period:** 2016 **Bid** **Admin Review**

Personnel, Operating & Capital Accounts				Customize Find View All First 1 of 1 Last				
<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Division</u>	<u>Department</u>	<u>Journal ID</u>
1	3160	303202	3251	91715	Construction-Street	1,320,000.00	035224	DPAULSEN
Revenue Accounts				Customize Find View All First 1-2 of 2 Last				
<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Division</u>	<u>Department</u>	<u>Journal ID</u>
1	3160	303202	3251	44010	Intergovernmental - Federal	1,056,000.00	035224	DPAULSEN
2	3160	303202	3251	45915	Transfer From Municipal Aid	264,000.00	035224	DPAULSEN

▷ Project/Grant Revenue

▷ Project/Grant Expenditures

Comments:

To establish budget for Right of Way phase of Clays Mill Road Improvements Section 1 (CLY_ML_2015)

Net Amend Amt: 0.00

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