

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 02/13/2023 **Status:** Pending Approval **Amend Nbr:** 12139

Business Unit: LFUCG **Journal Date:** 02/13/2023 **Budget Period:** 2023 **Bid:** **Admin Review:**

▼ Personnel, Operating & Capital Accounts									
Personalize Find View All [?] [grid] First ◀ 1 of 1 ▶ Last									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3251	91715	Construction-Street	510,000.00	035224	BSTONE		

▼ Revenue Accounts									
Personalize Find View All [?] [grid] First ◀ 1-2 of 2 ▶ Last									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3251	44010	Intergovernmental - Federal	408,000.00	035224	BSTONE		
2 3160	303202	3251	45915	Transfer From Municipal Aid	102,000.00	035224	BSTONE		

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:
To budget supplemental federal funds for construction on MT_TABOR_2021

Net Amend Amt: 0.00

Submit for Approval

Save

Add