

LFUCG Budget Amendment Request Form

Requester: Gooding, Irene Date: 10/31/2016 Status: Pending Approval Amend Nbr: 7921

Business Unit: LFUCG Journal Date: 10/31/2016 Budget Period: 2017 Bid Admin Review

Personnel, Operating & Capital Accounts Customize | Find | View All | First 1 of 1 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	303202	3225	90313	Construction-Hike/Bike Trails	17,619,859.00	035224	DPAULSEN

Revenue Accounts Customize | Find | View All | First 1-2 of 2 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	303202	3225	44010	Intergovernmental - Federal	14,095,887.00	035224	DPAULSEN
2	3160	303202	3225	45923	Transfer From Bond Funds	3,523,972.00	035224	DPAULSEN

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for TOWN_TGER_2017

Net Amend Amt: 0.00 Submit for Approval

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