



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 04/17/2018	Status: Pending Approval	Amend Nbr: 9190
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Business Unit: LFUCG **Journal Date:** 04/17/2018 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3225	90313	Construction-Hike/Bike Trails	1,236,175.00	035224	DPAULSEN		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3225	44010	Intergovernmental - Federal	988,940.00	035224	DPAULSEN		
2 3160	303202	3225	45923	Transfer From Bond Funds	247,235.00	035224	DPAULSEN		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend TOWN_COM_2016 to budget additional funding for Right of Way and Utility phases

Net Amend Amt: 0.00