



### LFUCG Budget Amendment Request Form

<b>Requester:</b> Loveday, Suzie	<b>Date:</b> 03/23/2018	<b>Status:</b> Pending Approval	<b>Amend Nbr:</b> 9142
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**Business Unit:** LFUCG    **Journal Date:** 03/23/2018    **Budget Period:** 2018    **Bid:**     **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1	1136	303202	3251	91715	Construction-Street	-1,023,388.00	035224	DPAULSEN	
2	1136	303202	3225	78201	Grant Match	903,836.00	035224	DPAULSEN	
3	1136	303202	3211	78201	Grant Match	10,000.00	035224	DPAULSEN	
4	1136	303202	3251	78201	Grant Match	109,552.00	035224	DPAULSEN	

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**

To budget grant match for the following projects: BRIGHTON\_2017 (\$520,075), MT\_TABOR (\$43,200), LOUD\_SIDE\_2016 (\$140,000), SQUIRE\_2016 (\$36,480), MOW\_RICH\_2014 (\$66,352), WHICKMAN\_2016 (\$147,281), LIBERTYTD\_2005 (\$10,000), and WILSON\_D\_2017 (\$60,000)

**Net Amend Amt:** 0.00

Submit for Approval

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