



[Home](#) [Worklist](#) [Add to Favorites](#) [Sign out](#)

[New Window](#) | [Help](#) | [Personaliz](#)

LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 09/14/2018	Status: Pending Approval	Amend Nbr: 9540
----------------------------------	-------------------------	---------------------------------	------------------------

Business Unit: LFUCG **Journal Date:** 09/14/2018 **Budget Period:** 2019 **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	760,164.00	035224	DPAULSEN		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3225	44010	Intergovernmental - Federal	608,131.20	035224	DPAULSEN		
2 3160	303202	3225	45915	Transfer From Municipal Aid	152,032.80	035224	DPAULSEN		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish budget for construction phase of WHICKMAN_2016

Net Amend Amt: 0.00