



LFUCG Budget Amendment Request Form

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|----------------------------------|-------------------------|---------------------------------|------------------------|
| Requester: Loveday, Suzie | Date: 12/22/2016 | Status: Pending Approval | Amend Nbr: 8031 |
|----------------------------------|-------------------------|---------------------------------|------------------------|

Business Unit: LFUCG **Journal Date:** 12/22/2016 **Budget Period:** 2017 **Bid:** **Admin Review:**

| Personnel, Operating & Capital Accounts | | | | | | | | | |
|---|---------|---------|---------|---------------------|------------|----------|------------|------------|--|
| Fund | Dept ID | Section | Account | Description | Amount | Division | Department | Journal ID | |
| 1 3160 | 303202 | 3251 | 91715 | Construction-Street | 648,000.00 | 035224 | DPAULSEN | | |

| Revenue Accounts | | | | | | | | | |
|------------------|---------|---------|---------|-----------------------------|------------|----------|------------|------------|--|
| Fund | Dept ID | Section | Account | Description | Amount | Division | Department | Journal ID | |
| 1 3160 | 303202 | 3251 | 44010 | Intergovernmental - Federal | 518,400.00 | 035224 | DPAULSEN | | |
| 2 3160 | 303202 | 3251 | 45915 | Transfer From Municipal Aid | 129,600.00 | 035224 | DPAULSEN | | |

[Project/Grant Revenue](#)

[Project/Grant Expenditures](#)

Comments:

To establish grant budget for construction phase for MOW_ALUM_2014 (Man O' War and Alumni Drive Intersection)

Net Amend Amt: 0.00

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