



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 02/22/2018	Status: Pending Approval	Amend Nbr: 9058
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Business Unit: LFUCG **Journal Date:** 02/22/2018 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3251	91715	Construction-Street	280,000.00	035224	DPAULSEN		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3251	44010	Intergovernmental - Federal	224,000.00	035224	DPAULSEN		
2 3160	303202	3251	45915	Transfer From Municipal Aid	56,000.00	035224	DPAULSEN		

[Project/Grant Revenue](#)

[Project/Grant Expenditures](#)

Comments:

To establish budget for utility phase of Clays Mill Road Improvements Section 1 (CLY_ML_2015)

Net Amend Amt: 0.00