

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter Date: 08/19/2019 Status: Pending Approval Amend Nbr: 10246

Business Unit: LFUCG Journal Date: 08/19/2019 Budget Period: 2020 Bid: Admin Review:

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3160	303202	3222	91715	Construction-Street	802,296.00	035224	BSTONE	

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3160	303202	3222	44010	Intergovernmental - Federal	642,296.00	035224	BSTONE	
2	3160	303202	3222	45915	Transfer From Municipal Aid	160,000.00	035224	BSTONE	

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To budget additional grant funds and match for construction for the FORBES_2017 Construction phase.

Net Amend Amt: 0.00

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