

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 04/16/2024 Status: Pending Approval Amend Nbr: 12977

Business Unit: LFUCG Journal Date: 04/16/2024 Budget Period: 2024 Bid: ☐ Admin Review: ☐

▼ Personnel, Operating & Capital Accounts

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	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	303202	3251	91715	Construction-Street	328,750.00	035224	055143	

▼ Revenue Accounts

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	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	303202	3251	44010	Intergovernmental - Federal	263,000.00	035224	055143	
2	3160	303202	3251	45915	Transfer From Municipal Aid	65,750.00	035224	055143	

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To budget additional TAP funds on Alumni Drive Share Path Project (ALUMNI_PTH_2023) for design.

Net Amend Amt: 0.00

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