

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E

Date: 02/17/2023

Status: Pending Approval

Amend Nbr: 12151

Business Unit: LFUCG

Journal Date: 02/17/2023

Budget Period: 2023

Bid: Admin Review:

▼ Personnel, Operating & Capital Accounts

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| Fund | Dept | Section | Account | Description | Amount | Division | Department | Journal ID |
|--------|--------|---------|---------|--------------------------------|------------|----------|------------|------------|
| 1 3160 | 303202 | 3225 | 91714 | Construction-Sidewalk/Driveway | 176,366.25 | 035224 | BSTONE | |

▼ Revenue Accounts

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| Fund | Dept | Section | Account | Description | Amount | Division | Department | Journal ID |
|--------|--------|---------|---------|-------------------------------|------------|----------|------------|------------|
| 1 3160 | 303202 | 3225 | 44010 | Intergovernmental - Federal | 141,093.00 | 035224 | BSTONE | |
| 2 3160 | 303202 | 3225 | 45911 | Transfer From General Service | 35,273.25 | 035224 | BSTONE | |

► Project/Grant Revenue

► Project/Grant Expenditures

Comments:

To budget additional CMAQ grant funds for Construction Phase on SQUIRE_2016

Net Amend Amt:

0.00

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