



LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 03/01/2021	Status: Pending Approval	Amend Nbr: 11001
---------------------------------	-------------------------	---------------------------------	-------------------------

*Business Unit: *Journal Date: *Budget Period: Bid: Admin Review:

▼ **Personnel, Operating & Capital Accounts** [Personalize](#) | [Find](#) | [View 3](#) |  |  First Last

	Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID		
1	3160	900214	0001	71101	Outside Agency Services	2,090,000.00	052820	ELIZABET			
2	3160	313101	3101	91714	Construction-Sidewalk/Driveway	750,000.00	BSTONE	BSTONE			
3	3160	303401	3334	92211	Construction-Storm Drainage	200,000.00	CHMARTIN	BSTONE			
4	3160	707602	7221	91015	Park Area Renovation	1,015,000.00	053967	053967			

▼ **Revenue Accounts** [Personalize](#) | [Find](#) | [View All](#) |  |  First Last

	Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID		
1	3160	313101	3101	44010	Intergovernmental - Federal	3,855,000.00	BSTONE	BSTONE			
2	3160	707602	7221	45911	Transfer From General Service	200,000.00	053967	053967			

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To amend NEWTOWNPK_2011 to recognize additional federal funding as provided by Newtown Pike Supplemental Agreement No. 6

Net Amend Amt: 0.00

