

### LFUCG Budget Amendment Request Form

Requester: Gooding,Irene      Date: 04/23/2015      Status: Pending Approval      Amend Nbr: 6527

\*Business Unit: LFUCG      \*Journal Date: 04/23/2015      \*Budget Period: 2015      Bid      Admin Review

Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Department Journal ID
1	3160	303202	3251	91715 Construction-Street	31,250.00	BFAZIER DPAULSEN

Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Department Journal ID
1	3160	303202	3251	44010 Intergovernmental - Federal	25,000.00	BFAZIER DPAULSEN
2	3160	303202	3251	45915 Transfer From Municipal Aid	6,250.00	BFAZIER DPAULSEN

Project/Grant Revenue

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant Activity	Amount	Division	Department Journal ID

Project/Grant Expenditures

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant Activity	Amount	Division	Department Journal ID

**Comments:**  
To amend POLO\_2013 to add additional federal and matching funds to the design phase

Net Amend Amt: 0.00

Save      Add