

### LFUCG Budget Amendment Request Form

**Requester:** Moore,Celia E      **Date:** 02/26/2024      **Status:** Pending Approval      **Amend Nbr:** 12834

**Business Unit:** LFUCG      **Journal Date:** 02/26/2024      **Budget Period:** 2024      **Bid:**       **Admin Review:**

| ▼ Personnel, Operating & Capital Accounts |        |         |         |                                |            |          |            |            |  |
|---|--------|---------|---------|--------------------------------|------------|----------|------------|------------|--|
| Fund                                      | Dept   | Section | Account | Description                    | Amount     | Division | Department | Journal ID |  |
| 1 3160                                    | 303202 | 3251    | 91715   | Construction-Street            | 426,648.00 | 035224   | 055143     |            |  |
| 2 3160                                    | 900101 | 0001    | 82301   | Other Grant Match - Intangible | 200,000.00 | ELIZABET | ELIZABET   |            |  |

  

| ▼ Revenue Accounts |        |         |         |                                |            |          |            |            |  |
|--------------------|--------|---------|---------|--------------------------------|------------|----------|------------|------------|--|
| Fund               | Dept   | Section | Account | Description                    | Amount     | Division | Department | Journal ID |  |
| 1 3160             | 303202 | 3251    | 44010   | Intergovernmental - Federal    | 426,648.00 | 035224   | 055143     |            |  |
| 2 3160             | 900101 | 0001    | 45931   | Other Grant Match - Intangible | 200,000.00 | ELIZABET | ELIZABET   |            |  |

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

**Comments:**

To establish grant budget for INNOVATION\_2024.

**Net Amend Amt:** 0.00

Submit for Approval