





LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 09/29/2020	Status: Pending Approval	Amend Nbr: 10823
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Business Unit: LFUCG **Journal Date:** 09/29/2020 **Budget Period:** 2021 **Bid:** **Admin Review:**

▼ **Personnel, Operating & Capital Accounts** [Personalize](#) | [Find](#) | [View All](#) |  |  First  1-2 of 2  Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 4003	303408	3466	92811	Construction-Sewer Collection	-120,000.00	CHMARTIN	BSTONE	
2 4003	303408	3466	78201	Grant Match	120,000.00	CHMARTIN	BSTONE	

▶ **Revenue Accounts**

▶ **Project/Grant Revenue**

▼ **Project/Grant Expenditures** [Personalize](#) | [Find](#) | [View All](#) |  |  First  1-2 of 2  Last

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID
1 4003	303408	3466	92811	2017	LFUCG	UKTRUNKCD_2017	CONSENT_DE	-120,000.00	CHMARTIN	BSTONE	
2 4003	303408	3466	78201	2021	LFUCG	UKTRUNKCD_2017	GRANTMATCH	120,000.00	CHMARTIN	BSTONE	

Comments:

To move funds to budget grant match for EUCLID_AVE_2021.

Net Amend Amt: 0.00 

