

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 03/06/2023 Status: Pending Approval Amend Nbr: 12189

Business Unit: LFUCG Journal Date: 03/06/2023 Budget Period: 2023 Bid: Admin Review:

Personnel, Operating & Capital Accounts Personalize | Find | View All | | First Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	303202	3251	91715	Construction-Street	170,000.00	035224	BSTONE	

Revenue Accounts Personalize | Find | View All | | First Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	303202	3251	44010	Intergovernmental - Federal	136,000.00	035224	BSTONE	
2 3160	303202	3251	45915	Transfer From Municipal Aid	34,000.00	035224	BSTONE	

Project/Grant Revenue

Project/Grant Expenditures

Comments:
 To budget Supplemental No. 3 SLX grant funds to construction budget on ROSEMONT_2017.

Net Amend Amt: 0.00

Submit for Approval

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