

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 08/23/2022 Status: Pending Approval Amend Nbr: 11841

Business Unit: LFUCG Journal Date: 08/23/2022 Budget Period: 2023 Bid: Admin Review:

Personnel, Operating & Capital Accounts							Personalize	Find	View All	Print	First	1 of 1	Last
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID					
1 3160	303202	3251	91715	Construction-Street	-10,914.00	035224	BSTONE						

Revenue Accounts							Personalize	Find	View All	Print	First	1 of 1	Last
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID					
1 3160	303202	3251	45915	Transfer From Municipal Aid	-10,914.00	035224	BSTONE						

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To reduce grant match from Design phase to move grant match to Construction Phase on ROSEMONT_2017

Net Amend Amt: 0.00

Submit for Approval

Save

Add

