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### LFUCG Budget Amendment Request Form

Requester: Moore,Celia E      Date: 02/09/2026      Status: Pending Approval      Amend Nbr: 14102

Business Unit: LFUCG      Journal Date: 02/09/2026      Budget Period: 2026      Bid:       Admin Review:

Personnel, Operating & Capital Accounts									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3230	303408	3466	92811	Construction-Sewer Collection	-990,201.67	CHMARTIN	055143	
2	3230	303408	3466	92811	Construction-Sewer Collection	990,201.67	CHMARTIN	055143	

  

Revenue Accounts									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3230	303408	3466	44010	Intergovernmental - Federal	-990,201.67	CHMARTIN	055143	
2	3230	303408	3466	44010	Intergovernmental - Federal	990,201.67	CHMARTIN	055143	

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

**Comments:**

To reallocate excess project funds from Blenheim Trunk Sewer Project (BWTRUNK\_2024) to East Hickman Pump Station (EHPSPD\_2024).

Net Amend Amt: 0.00

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