

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 08/22/2022 **Status:** Pending Approval **Amend Nbr:** 11839

Business Unit: LFUCG **Journal Date:** 08/22/2022 **Budget Period:** 2023 **Bid:** **Admin Review:**

▼ Personnel, Operating & Capital Accounts								
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	303202	3251	91715	Construction-Street	444,570.01	035224	BSTONE	

▼ Revenue Accounts								
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	303202	3251	44010	Intergovernmental - Federal	355,656.01	035224	BSTONE	
2 3160	303202	3251	45915	Transfer From Municipal Aid	88,914.00	035224	BSTONE	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To add supplemental funds to budget for construction phase n ROSEMONT_2017

Net Amend Amt: 0.00 

Submit for Approval

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