

# LFUCG Budget Amendment Request Form

Requester: Burd, Sara      Date: 03/03/2022      Status: Pending Approval      Amend Nbr: 11545

Business Unit: LFUCG      Journal Date: 03/03/2022      Budget Period: 2022      Bid:  Admin Review:

Personnel, Operating & Capital Accounts      Personalize | Find | View All | |      First 1-2 of 2 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 4003	303202	3223	91715	Construction-Street	-115,000.00	035224	BSTONE	
2 4003	303202	3223	91715	Construction-Street	115,000.00	035224	BSTONE	

Revenue Accounts

## Project/Grant Revenue

Project/Grant Expenditures      Personalize | Find | View 3 | |      First 1-4 of 4 Last

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project	Activity	Amount	Division	Department	Journal ID
1 4003	303202	3223	91715	2015	LFUCG	ENG_BRYANAVE_SW CONSTRUCT		-15,000.00	035224	BSTONE	
2 4003	303202	3223	91715	2015	LFUCG	ENG_SMALLSEWER CONSTRUCT		-50,000.00	035224	BSTONE	
3 4003	303202	3223	91715	2016	LFUCG	ENG_SEWER CONSTRUCT		-50,000.00	035224	BSTONE	
4 4003	303202	3223	91715	2013	LFUCG	NEIGHSEW_2013 CONSTRUCT		115,000.00	035224	BSTONE	

### Comments:

To provide funds for MNA 6B1 & B2 Change Order #1

Net Amend Amt: 0.00

Submit for Approval

Save

Add