

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 10/25/2022 Status: Pending Approval Amend Nbr: 11937

Business Unit: LFUCG Journal Date: 10/25/2022 Budget Period: 2023 Bid: Admin Review:

Personnel, Operating & Capital Accounts									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3120	160201	0001	78105	Assistance-Housing Rehab	-111,603.00	TERESAR2	052820	

Revenue Accounts									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3120	160201	0001	44010	Intergovernmental - Federal	-111,603.00	TERESAR2	052820	

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To reflect actual grant award on CDBG_2023.

Net Amend Amt: 0.00

Submit for Approval

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