

### LFUCG Budget Amendment Request Form

**Requester:** Melissa McCartt-Smyth **Date:** 08/13/2019 **Status:** Approved **Amend Nbr:** 10231

\*Business Unit:  \*Journal Date:  \*Budget Period:  Bid:  Admin Review:

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1									

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1									

Project/Grant Revenue											
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID

Project/Grant Expenditures											
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID
1	2608	133001	0001	78201	2018	LFUCG	TWNBR_PARK_2018	CONSTRUCT	625,348.00	WHOLBROOK	TSCOTT2 0000118613
2	2608	133001	0001	71205	2018	LFUCG	TWNBR_PARK_2018	DESIGN_CAP	-110,743.00	WHOLBROOK	TSCOTT2 0000118613
3	2608	133001	0001	91715	2018	LFUCG	TWNBR_PARK_2018	CONSTRUCT	-321,623.00	WHOLBROOK	TSCOTT2 0000118613

**Comments:**  
To adjust Town Branch Park budget to more accurately reflect the account codes for expenses. This does not change the total budget for this project in this fund.

Net Amend Amt: 0.00

