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LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 05/21/2026 Status: Pending Approval Amend Nbr: 14311

Business Unit: LFUCG Journal Date: 05/21/2026 Budget Period: 2026 Bid: Admin Review:

Personnel, Operating & Capital Accounts Personalize | Find | View 3 | First 1-6 of 6 Last

| Fund | Dept | Section | Account | Description | Amount | Division | Department | Journal ID |
|--------|--------|---------|---------|------------------------|-----------|----------|------------|------------|
| 1 3200 | 505204 | 5291 | 63111 | Civil Service Salaries | 25,412.99 | LARKINR | KARMSTRO | |
| 2 3200 | 505204 | 5291 | 63511 | Pension Contributions | 4,429.48 | LARKINR | KARMSTRO | |
| 3 3200 | 505204 | 5291 | 63615 | BP - UCG | 2,541.30 | LARKINR | KARMSTRO | |
| 4 3200 | 505204 | 5291 | 63621 | FICA | 1,733.17 | LARKINR | KARMSTRO | |
| 5 3200 | 505204 | 5291 | 63622 | Unemployment Insurance | 5.84 | LARKINR | KARMSTRO | |
| 6 3200 | 505204 | 5291 | 63624 | Medicare Expense | 405.34 | LARKINR | KARMSTRO | |

Revenue Accounts Personalize | Find | View All | First 1-2 of 2 Last

| Fund | Dept | Section | Account | Description | Amount | Division | Department | Journal ID |
|--------|--------|---------|---------|-------------------------------|-----------|----------|------------|------------|
| 1 3200 | 505204 | 5291 | 44010 | Intergovernmental - Federal | 17,264.06 | LARKINR | KARMSTRO | |
| 2 3200 | 505204 | 5291 | 45911 | Transfer From General Service | 17,264.06 | LARKINR | KARMSTRO | |

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To budget additional funds from FFY25 Emergency Management Performance Grant Program (EMGP) awarded on EMRG_MGMT_2026.

Net Amend Amt: 0.00

Submit for Approval

Save

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