

LFUCG Budget Amendment Request Form

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Requester: Willis,Desiree Date: 10/21/2025 Status: Pending Approval Amend Nbr: 13967

Business Unit: LFUCG Journal Date: 10/21/2025 Budget Period: 2026 Bid: ☐ Admin Review: ☐

▼ Personnel, Operating & Capital Accounts

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	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505501	5511	63131	Police and Fire Sworn	1,200.00	TPERKINS	KARMSTRO	
2	3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	63,307.00	TPERKINS	KARMSTRO	
3	3160	505501	5511	63513	Pension - Police/Fire	665.00	TPERKINS	KARMSTRO	
4	3160	505501	5511	63616	BP - P & F	1,100.00	TPERKINS	KARMSTRO	
5	3160	505501	5511	63622	Unemployment Insurance	98.00	TPERKINS	KARMSTRO	
6	3160	505501	5511	63624	Medicare Expense	908.00	TPERKINS	KARMSTRO	
7	3160	505501	5543	75101	Operating Supplies and Expense	1,000.00	TPERKINS	KARMSTRO	

▼ Revenue Accounts

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	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505501	5511	44010	Intergovernmental - Federal	64,864.10	TPERKINS	KARMSTRO	
2	3160	505501	5511	45911	Transfer From General Service	3,413.90	TPERKINS	KARMSTRO	

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:
To establish grant budget for Motor Carrier Safety Assistance Program, MCSAP_2025.

Net Amend Amt: 0.00

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