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City of Duncan
Budget Amendment - FY 2021
CAPITAL IMPROVEMENT FUND
May 11, 2021

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
15			REDUCE Unappropriated Fund Balance		(50,054.00)	
						-
						-
			Total		(50,054.00)	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
15	01-530005	Police	2021 Tahoe 4x4 Black - fully outfitted for police use (Approved by Council 10/13/2020)	54,000.00	50,054.00	104,054.00
						-
						-
						-
						-
						-
					50,054.00	

FUND INFORMATION ***

Original Budget - Revenues
Amendments
Current Budget - Revenues

Original Budget - Expenditures
Amendments
Current Budget - Expenditures

*** Does not include available, appropriated, or ending fund balance.

Approved by the City Council this

Explanation of Budget Amendment:

Appropriate funds for 2020 approved projects not completed until 2021

Approved: _____ Mayor

Attest: _____ City Clerk or Deputy

Posted By _____ Date _____ BA# _____ Pkt.# _____

RECEIVED
APR 30 2021
State Auditor and Inspector

A21-10
Stephens