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

Fund Number Department Description Before Amendment (Decrease) After Amendment (Decrease) Amendment (So.054.00) Total				Estimated Revenue or Fund Balance			
Fund Account Number Department Description Balance Amendment Balar (Decrease) Amendment (Approved by Council 10/13/2020) FUND INFORMATION ***			Department	 Description	Before	Amendment Increase	Balance After Amendment
Fund Account Number Department Description Balance Fund Number Number Department Description Before Amendment Rumber Number Department Description Before Amendment Rumber Rumbe	15			REDUCE Unappropriated Fund Balance		(50,054.00)	•
Fund Account Number Department Description Balance Fund Number Number Department Description Before Amendment Rumber Number Department Description Before Amendment Rumber Rumbe				Total		(50.054.00)	-
Fund Number Number Department Description Balance Amendment (Decrease) After Amendment (Decrease) After Amendment (Decrease) Amendment (Decrease) Amendment (Decrease) Amendment (Amendment (Decrease) Amendment (Amendment						(30,034.00)]	
Fund Number Number Department Description Before Amendment (Decrease) After Amendment (Decrease) After Amendment (Decrease) After Amendment (Decrease) Amendment (Decrease) After Amendment (Decrease) Am						Amount of	
Approved by Council 10/13/2020) FUND INFORMATION *** Original Budget - Revenues Amendments Current Budget - Expenditures Amendments			Department	Description	Before	Increase	Balance After Amendment
Posted By	15	01-530005	Police		54,000.00	50,054.00	104,054.00
Posted By							
Posted By							
Posted By							
Posted By							
Posted By							-
Posted By							
Original Budget - Revenues Amendments Current Budget - Revenues Original Budget - Expenditures Amendments Current Budget - Expenditures Amendments Current Budget - Expenditures Approved by the City Council this Explanation of Budget Amendment: Appropriate funds for 2020 approved projects not completed until 2021 Approved Approved						50,054.00	-
Appropriate funds for 2020 approved projects not completed until 2021 RECEIVED APR 3 0 2021 State Auditor and inspector Oity Clark at Deputy Posted By Date BA# Pkt.#	Original Budget - Revenues Amendments Current Budget - Revenues Original Budget - Expenditures Amendments			*** Does not include available, appropriated, or e	ending fund balance	Э.	
Attest: Attest: Attest: Attest: Attest: Apr 3 0 2021 State Auditor and inspector BA# Pkt.# Pkt.#	Approved by the City Council this						
Attest: State Auditor and Inspector	Approved May May Stray S			RECEIVED			
Posted By Date BA# Pkt.#						State A	Liditor
Stellen A	Shi	MATERIAL STREET		_ Posted By Date	BA#	_ Pkt.#	A21-10