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City of Duncan  
Budget Amendment - FY 2021  
CAPITAL IMPROVEMENT FUND  
June 22, 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	3,580,986.04	(51,000.00)	3,529,986.04
			Total		(51,000.00)	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
15	21-530220	CIP	Boring on the Electric System Improvements 2021	-	51,000.00	51,000.00
					51,000.00	

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 Hope Equipment & Construction for PGM Processing  
Industrial Industry Incentives Account

Approved:

Mayor

Attest:

City Clerk of Deputy

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_



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JUN 25 2021

State Auditor  
and Inspector