City of El Reno BUDGET AMENDMENT FY 2021-2022 FUND 204-POLICE FUND MARCH 8TH, 2022

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendme
204	5105	POLICE	911 TAX TELEPHONE ADMIN FEE	41,415.16	5,857.49	47,27
204	5327	POLICE	DOJ FORFEITURE FUNDS	10,117.60	6,193.10	16,31
						
					12,050.59	
			Appropriations			_
					Amount of	
				Balance	Amendment	Balance
Fund	A					
runa Number	Account Number	Danastonant	Dagorinkian	Before	Increase	After
Nulliber	Number	Department	Description	Amendment	(Decrease)	Amendme
204	614-380	POLICE	911 TAX TELEPHONE ADMIN FEE EXPENSE	92,134.19	5,857.49	97,99
204	614-372	POLICE	DOJ SEIZURE EXPENDITURES	23,875.38	6,193.10	30,06
 		 				
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	FUND INFO	PMATION I	 		12,050.59	_
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	Amendments	12,051				
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nginai Buq	get - Expenditu Amendments	res \$ 331,399 12,051				
	get - Expenditu		-]			
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ENO	Appended by the	e City Council this	Explanation of Budget Amendment:			
SEICIA	10 T//2	8TH, 2022				
FFICIA	MARKEH	8TH, 2022	BUDGET FOR ACOG 911 REMITTANCE AND D		REMITTANCES.	
/	1 /6	1////	BUDGET FEES RECEIVED TO EXPENSE LINE	BUDGETS.		
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	MARKHARITA	<u> </u>	7			
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