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City of Duncan
Budget Amendment - FY 2020
POLICE GRANTS/DEA/DA
November 24, 2020

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
42	00-493500		Grants - State	-	8,000.00	
42	00-493610		Fed Forfeited Property (DOJ)		39,200.00	39,200.00
42	00-493635		Seizure-Auto Tag-Sheriff Assoc		5,000.00	5,000.00
			Total		52,200.00	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
42	01-530606	Police Grants	County Forfeiture Expenditures	2,000.00	8,000.00	10,000.00
42	01-530804	Police Grants	DEA Drug Forfeiture Expenditures	36,600.00	39,200.00	75,800.00
42	01-530805	Police Grants	DA Forfeiture Expenditures	-	5,000.00	5,000.00
						-
						-
						-
						-
						-
						-
						-
					52,200.00	

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.

RECEIVED
DEC 02 2020
State Auditor and Inspector

Approved by the City Council this

November 24, 2020

Explanation of Budget Amendment:

Enter Revenue and Expense for Fund 42 to reflect addition revenue and expenses for FY2020

Approved: _____ Mayor

Attest: Christina Johnson City Clerk or Deputy

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

A20-22

Stephens