

City of Duncan Budget Amendment - FY 2024 CAPITAL FUND

A24-13

Estimated Revenue or Fund Balance Amount of Balance Amendment Balance Fund Account Before Increase After Number Number Department Amendment Amendment Description (Decrease) 00-492400 CAPITAL FUND INSURANCE PROCEEDS 75,884.65 171,100.65 15 95,216.00 Total \$ 95,216.00 \$ 75,884.65 \$ 171,100.65 Appropriations Amount of Balance Amendment Balance Fund Account Before Increase After Number Amendment Number Department Description Amendment (Decrease) 15 12-530107 MOWING EQUIPMENT 59,335.35 \$ 75,664.65 135,000.00 **PARKS** \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ TOTAL 59,335.35 \$ 75,664.65 \$ 135,000.00 **FUND INFORMATION ***** *** Does not include available, appropriated, or ending fund balance. Original Budget - Revenues 75,664.65 Amendments Current Budget - Revenues Original Budget - Expenditures \$ Amendments Current Budget - Expenditures **Explanation of Budget Amendment:** BUDGET AMENDMENT TO ACCOUNT FOR INSURANCE PROCEEDS FROM MARCH 2024 THEFT Approved:

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State Auditor and Inspector

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