## City of Duncan Budget Amendment - FY 2024 POLICE GRANTS/DEA FUND

A24-9

## **Estimated Revenue or Fund Balance**

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
42	00.404700	DOLLOR				\$ -
42	00-491700	POLICE	REIMBURSEMENTS - CHICKASAW NATION	\$ (7,368.00)	\$ 7,368.00	\$ -
						\$ -
						\$ -
			T-1-1			
			Total Appropriations	\$ (7,368.00)		\$ -
			Appropriations		Amount of	
				D-1	Amount of	D .
r				Balance	Amendment	Balance
Fund	Account	Donostmont	<b>5</b> - <b>F</b> 0 - 1	Before	Increase	After
Number 42	Number	Department POLICE	Description	Amendment	(Decrease)	Amendment
42	01-550700	POLICE	Chickasaw Nation Fine Expenditure	\$ -	\$ 7,368.00	\$ 7,368.0 \$ -
						\$ -
		.4				\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
		(A)				\$ -
			TOTAL		\$ 7,368.00	¢ 7,260,0
	FUND INFORMA	TION ***	IOTAL	\$ -	\$ 7,368.00	\$ 7,368.0
Current Budge	et - Revenues \$ Amendments et - Revenues et - Expenditures \$		*** Does not include available, appropriated,	or ending fund balance.	7,368.00	
,	Amendments et - Expenditures					
	Approved by the		Explanation of Budget Amendment:			
	23rd day of	July, 2024	The Chickasaw Nation is remitting a portion o	f the fines collected to t	he municipality	
Approved:	THE OWNER OF THE PARTY OF THE P	***	where the ticket was issued. The amendment	is to expend the collecto	ed revenue.	
1	ARTERME				R	ECEIVED
	HOMMA CITY CTOP IN	FANCE )	Posted By Date	BA# Pkt.		JUL 2 6 2024 State Auditor