Fund 332 BUDGET AMENDMENT #6 FISCAL YEAR 2021 10/20/20

Estimated Revenue, Fund Balance or Transfers in

Account Number		Transfers in		Balance before Amendment		Amount of Amendment		Balance after Amendment	
Fiscal Year 2020 Liquidated Encumbranc	es	To use the fund balance that resulted from the liquidation of encumbrances in Fiscal Year 2020.	\$	21,170	\$	(21,170.00)	\$	-	
			\$	21,170	\$	(21,170.00)	\$		
Appropriations Account Number	Project	Description		nce before endment	Amount of Amendment		Balance after Amendment		
3326000-570170 3326000-570170	206022 206048	Elec Cabinets Events Park Ray Harral Drainage Repair	\$ \$	-	\$ \$	3,700.00 17,470.00		3,700 17,470	
					\$	21,170.00			
	Explanation								
For budgetary compliance required by funding for purchase orders issued or that continued into Fiscal Year 2021	-	-	-						
Approved by the City Council Tuesday, September 3, 2019		Attest by City Clerk							
Mayor, Craig Thurmand		Curtis Green							