

Ordinance/Resolution Recap Worksheet

Royce Publications    Asset Forfeiture  
Calendar Program    Funds - State    Total

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**GENERAL FUND**

REVENUE:

Miscellaneous	\$1,500		\$1,500
Restricted - Asset Forfeiture Police		56,520	\$56,520
Total	<u>1,500</u>	<u>56,520</u>	<u>58,020</u>

EXPENDITURES:

Judicial	1,500		1,500
Public Safety		56,520	56,520
Total	<u>\$1,500</u>	<u>\$56,520</u>	<u>\$58,020</u>