

ASSET FORFEITURE FUND  
REVENUES AND EXPENDITURES  
2016-2017

	<b>Budget 2015-2016</b>	<b>Anticipated Revenue 2015-2016</b>	<b>Proposed Budget &gt;105% 2016-2017</b>	
<b>BEGINNING BALANCE</b>	<b>\$3,932.00</b>	<b>\$4,126.00</b>	<b>\$3,976.00</b>	
<b>Revenues</b>				
Use Of Money And Property				
INTEREST INCOME	\$20.00	\$20.00	100%	\$20.00 100%
MISCELLANEOUS INCOME				
<b>Total For Use Of Property And Money</b>				
Receipts From Other Governments				
DRUG ASSET FORFEITURES				
<b>Total For Receipts From Other Governments</b>				
Interfund Transfers				
<b>Total Interfund Transfers</b>				
<b>Total Revenues</b>	<b>\$20.00</b>	<b>\$20.00</b>	<b>100%</b>	<b>\$20.00 100%</b>
<b>Expenses</b>				
POLICE DEPARTMENT ACCREDITATION BANK SVC CHARGES	\$170.00	\$170.00		\$170.00 100%
<b>Total Expenses</b>	<b>\$170.00</b>	<b>\$170.00</b>	<b>100%</b>	<b>\$170.00 100%</b>
<b>ENDING BALANCE</b>	<b>\$3,782.00</b>	<b>\$3,976.00</b>	<b>105%</b>	<b>\$3,826.00 96%</b>