

LOCAL LAW ENFORCEMENT BLOCK GRANT FUND SUMMARY - FUND 039							
RECEIPTS							
Revenue:							
		From Other Agencies				\$	128,265
CURRENT RECEIPTS AVAILABLE FOR APPROPRIATIONS							
							128,265
EXPENDITURES							
Recommended Appropriations:							
		Acquisitions					246,263
Transfers Out:							
		Recreation & Park Program					20,000
TOTAL APPROPRIATIONS AND TRANSFERS OUT							
							266,263
CURRENT RECEIPTS TO CURRENT APPROPRIATIONS							
							(137,998)
Estimated Balance - July 1, 2003							
							137,998
RECOMMENDED ENDING BALANCE - June 30, 2004							
						\$	0
U. S. Department of Justice's Office of Community Oriented Policing Services grant. Grant amount is an estimate and is subject to approval in the Federal Budget.							