## City of Shawnee Budget Amendment <u>General Fund</u> December 21, 2015

## Estimated Revenue, Fund Balance, or Transfers IN

Fund Number 001	Account Number 5-5030-5617	Project Code	Line Item		Amount of										
				Description transfer to capital	Balance Before Amendment	Amendment Increase (Decrease) 25,000.00	Balance After Amendment 25,000.00								
				Total		25,000.00	25,000.00								

	Account Number	Project Code	Line Item			Amount of Amendment Increase (Decrease)	Balance After Amendment
					Balance Before Amendment		
Fund Number							
301	5-0720-5420			Capital outlay- bld improvements	693,244.00	25,000.00	718,244.00
					- 693,244.00	25,000.00	-

## Approved by the City Commission this 12/21/2015

## Explanation of Budget Amendment:

on main street

To adjust capital account for fire to redo station 2

Approved: Mayor Attest: City Clerk F SE .......... m THEFT. ST.

16 BA# 949 PKt.# 1169 Posted By