

City of Shawnee
Budget Amendment
FUND 301
December 5, 2016

Estimated Revenue, Fund Balance, or Transfers IN

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
301	4148			Other Grant Revenue	-	10,000.00	10,000.00
					-		
				Total	-	10,000.00	10,000.00

Appropriations

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
301	5-0940-5410			Aquatic Capital	-	10,000.00	10,000.00
					-	-	-
					-	10,000.00	10,000.00

Approved by the City Commission this
12/05/2016

Explanation of Budget Amendment:
Amend budget for the Rotary Donation of \$10k for
canopies at the splash pad at the Park

Approved:

Mayor

Attest:

City Clerk

Ruth Stanley
Ruth Stanley

Posted By CSA Date 12/8 BA# 979 Pkt.# 1197



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and

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