

City of Shawnee
Budget Amendment
Street Fund
September 18, 2017

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
302	4149			Other Grant Revenue	-	9,936.00	9,936.00
				Total	-	9,936.00	9,936.00

Appropriations

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
302	5-0810-5420			Capital Outlay	350,000.00	9,936.00	359,936.00
					-	-	-
					350,000.00	9,936.00	359,936.00

Approved by the City Commission this
09/18/2017

Explanation of Budget Amendment:
to amend budget for the AARP Grant traffic circle
no matching funds

Approved:

Mayor

Attest:

City Clerk

Rick Anthony
Phillip Loftis

Posted By CSA Date 9/21 BA# 1231 Pkt.# 1009



