

**City of Shawnee
2020-2021 Budget Amendment
GENERAL FUND**

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
001	4101			FEDERAL GRANT REVENUE	201,000.00	62,000.00	263,000.00
Total					201,000.00	62,000.00	263,000.00

Appropriations

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
001	5-0620-5250	COV	003	OTHER MATERIALS & SUPPLIES	7,500.00	62,000.00	69,500.00
					7,500.00	62,000.00	69,500.00

Approved by the City Commission this

Explanation of Budget Amendment:
The City received a Department of Justice grant to cover certain COVID-19 supplies needed by the Police Department.

Approved:

[Handwritten Signature]

Mayor
Attest:

Lisa Laryone

City Clerk

Posted By *Ashley Paul* Date 8-3-2020 BA# 1347 Pkt.# 01119



RECEIVED

AUG 10 2020

**State Auditor
and Inspector**

Pottawatomie