

City of Shawnee
Budget Amendment
General Fund
July 20, 2015

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	4145			Shelter Grant	-	344,461.69	344,461.69
				Total	-	344,461.69	344,461.69

Appropriations

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
001	5-0740-5365			Shelter grant reimbursement	-	344,461.69	
					-	-	-
					-	344,461.69	

Approved by the City Commission this
07/20/2015

Explanation of Budget Amendment:
To adjust the budget for the remaining money for the
shelter reimbursement grant

Approved:

Mayor

Attest:

City Clerk

Posted By

Date

BA#

Pkt.#

CRS Date *12/23/15* BA# *1163* Pkt.# *946*



