

City of Shawnee
Budget Amendment - FY 2016-2017
Fund 706 Gifts and Contributions
September 6, 2016

Estimated Revenue or Fund Balance

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
706	3154			Funf Balance Res for fire	7,744.98	(4,000.00)	3,744.98
301	4103			Other Funding Sources	-	4,000.00	4,000.00
Total						-	

Appropriations

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
301-5-0720-5450	0720-99			Capital Equipment	314,635.00	4,000.00	318,635.00
706	5-5030-5617			Transfer to capital	-	4,000.00	
						8,000.00	318,635.00

Approved by the City Commission this _____

Explanation of Budget Amendment:

Move money from the Gifts and Contribution for headset for fire department- this money was donated just for the fire department

Approved:

Barbara Amley
 Mayor



Phyllis Lester
 City Clerk

Posted By CSA Date 10/28 BA# 1194 Pkt.# 976