

City of Shawnee
Budget Amendment
Fund 301 Capital
November 6, 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
301	4804			Insurance Recovery	-	5,086.56	5,086.56
				Total	-	5,086.56	5,086.56

Appropriations

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
301	5-1210-5420			Capital Outlay	-	5,086.56	5,086.56
					-	-	-
					-	5,086.56	5,086.56

Approved by the City Commission this
11/06/2017

Explanation of Budget Amendment:
To amend budget for insurance money for the damage
at the grandstands due to storm

Approved:

Mayor
Attest:

Richard Fleming
Phyllis Estes

Posted By BA Date 11/7/17 BA# 1246 Pkt.# 1022

City Clerk

