City of Shawnee
2019-2020 Budget Amendment
2018 Capital Improvement 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
				Total	-	-	-

Appropriations

Fund Number	Account Number	Project Code	Line Item	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
303	5-0940-5420			CAPITAL OUTLAY-BLDGS/IMPRV	820,000.00	(420,000.00)	400,000.00
303	5-0940-5339			OTHER CONTRACTUAL SERVICES	-	220,000.00	220,000.00
303	5-1110-5420			CAPITAL OUTLAY-BLDGS/IMPRV	-	120,000.00	120,000.00
303	5-1130-5420			CAPITAL OUTLAY-BLDGS/IMPRV	-	30,000.00	30,000.00
303	5-1140-5420			CAPITAL OUTLAY-BLDGS/IMPRV	80,000.00	50,000.00	130,000.00
					-	-	-
					900,000.00	-	900,000.00

Approved by the City Commission this

Explanation of Budget Amendment:
Realignment of budget for the library, senior center, and community center remodels

Approved:

Mayor Richard Finley

Attest:

City Clerk Lisa Lozano

Posted By Ashley Reel Date 1-22-2020 BA# 1319 Pkt.# 01093

RECEIVED
JAN 23 2020
State Auditor and Inspector

Pottawatomie