Town of Covington

BUDGET A	MENDMEN	T FORM	I						
	General Fund								
Amendment #: Fiscal Year:									
F	D					d Revenue	Appropriations		
Fund #	Dept #	Account #	Account Name	<u>1</u>	ncrease	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>	
10	0	5110.00	Sales tax revenue	\$	14,800				
10	15	6490.00	General Govt - Capital outlay				\$ 14,800		
			TOTAL	s \$	14,800	\$ -	\$ 14,800	\$ -	
EXPLANATION	EXPLANATICE:	XPLANATI	ON:						
Supplemental an	nendment based	on projecte	d year end departmental needs						
Date Approved b	v Town Board:			70.	519	1			
Date Approved b	,			ιψ.	V-11	1			

JUN 1 1 2019
State Auditor and Inspector

Garfield

Fund:	Grants Fund									
Amendment #: Fiscal Year:	2 FY 2018-19									
					Estimated Revenue			Annroi	priations	
Fund #	Dept #	Account #	Account Name	2	<u>li</u>	ıcrease	Decrease	Increase	Decrease	
22	0	5315.00 Grai	nt Revenue		\$	52,000				
22	0	6490.00 Gran	nt Expenditures					51,000		
22	0	6610.00 Tran	sfers out					1,000		
				TOTALS	\$	52,000	\$ -	\$ 52,000	\$	
PLANATION	EXPLANATIO	EXPLANATION:								
pplemental an	nendment base	ed on projected yea	ar end departmental	needs						
	h. Tanya Baasala				to	5-19				
ate Approved I	by Town Board:	·				 -				
						_				

Amendment #:								
Fiscal Year:	FY 2018-19			p				
Fund#	Dept#	Account #	Account Name	Estimated Revenue Increase Decrease		<u> </u>	Appro ncrease	priations <u>Decreas</u>
70	11		ties - Materials & supplies			\$	25,700	
70	11		lities - Other services & charges			ŭ		
70	11	0390.00 00	illes - Other services & charges				18,500	
			TOTALS	•	•		44.000	
				\$ -	<u>\$ -</u>	\$	44,200	\$
(PLANATION	EXPLANATIC	EXPLANATION						
ipplemental an	nendment base	ed on projected ye	ear end departmental needs					
		•						
ite Approved by	Town Board:			6-5-19				
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