

Town of Covington

**BUDGET AMENDMENT FORM**

Fund: General Fund  
 Amendment #: 1  
 Fiscal Year: FY 2018-19

<u>Fund #</u>	<u>Dept #</u>	<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
				<u>Increase</u>	<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	
<b>TOTALS</b>				<u>\$ 14,800</u>	<u>\$ -</u>	<u>\$ 14,800</u>	<u>\$ -</u>

**EXPLANATION EXPLANATION EXPLANATION:**

Supplemental amendment based on projected year end departmental needs

Date Approved by Town Board:

6-5-19

RECEIVED

JUN 11 2019

State Auditor  
and Inspector

Garfield

**BUDGET AMENDMENT FORM**

Fund: Grants Fund  
 Amendment #: 2  
 Fiscal Year: FY 2018-19

<u>Fund #</u>	<u>Dept #</u>	<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
				<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
22	0	5315.00	Grant Revenue	\$ 52,000			
22	0	6490.00	Grant Expenditures			51,000	
22	0	6610.00	Transfers out			1,000	

TOTALS \$ 52,000 \$ - \$ 52,000 \$ -

**EXPLANATION EXPLANATIC EXPLANATION:**

Supplemental amendment based on projected year end departmental needs

Date Approved by Town Board:

6-5-19

**BUDGET AMENDMENT FORM**

Fund: CUA Fund  
 Amendment #: 3  
 Fiscal Year: FY 2018-19

<u>Fund #</u>	<u>Dept #</u>	<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
				<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
70	11	6290.00	Utilities - Materials & supplies			\$ 25,700	
70	11	6390.00	Utilities - Other services & charges			18,500	

TOTALS \$ - \$ - \$ 44,200 \$ -

**EXPLANATION EXPLANATIC EXPLANATION:**

Supplemental amendment based on projected year end departmental needs

Date Approved by Town Board:

6-5-19