

Town of Covington

BUDGET AMENDMENT FORM

Fund: General Fund
 Amendment #: 1
 Fiscal Year: 2019-2020

<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>
10-15-6112	General Govt - Personal services			\$ 2,000	
10-15-6344	General Govt - Other services & charges			\$ 5,000	
10-15-6390	General Govt - Other services & charges			\$ 1,000	
10-45-6222	Police - Materials & supplies			\$ 2,500	
10-45-6290	Police - Materials & supplies			\$ 2,000	
TOTALS		\$ -	\$ -	\$ 12,500	\$ -

EXPLANATION:

Supplemental amendment for year-end projections exceeding budget appropriations in the amount of \$12,500

Date Approved by Board of Trustees:

6-3-2020

RECEIVED

JUN 08 2020

State Auditor
and Inspector

BUDGET AMENDMENT FORM

Fund: Restricted Sales Tax Fund
 Amendment #: 2
 Fiscal Year: 2019-2020

<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>
20-45-6490	Police - Capital outlay			\$ 21,100	
20-90-6614	Transfer to GF for Police				\$ 21,100
TOTALS		\$ -	\$ -	\$ 21,100	\$ 21,100

EXPLANATION:

Transfer amendment for year-end projections exceeding budget appropriations.

Date Approved by Board of Trustees:

6-3-2020