

TOWN OF CORNISH
2020-2021 BUDGET AMENDMENTS

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SEP 07 2021

State Auditor
and Inspector

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation _____
 Decrease Appropriation _____
 Transfer of Appropriation X

2020-2021

Fund: Town of Cornish General Fund

Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
	General Government	1,500.00		Street & Alley Department	1,500.00
					1,500.00

planation: to transfer expenditures between departments

Date Approved By Council 8/30/21

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation X
 Decrease Appropriation
 Transfer of Appropriation

2020-2021

Fund: Town of Cornish Street & Alley Fund

Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
				Tax Revenues	1,000.00
				Cash Carryforward	500.00
					1,500.00
				S & A Expenditures	1,500.00
					1,500.00

Explanation: to supplement for unbudget revenues and expenditures

Date Approved By Council 8/30/21

BUDGET AMENDMENT FORM

Type of Amendment:

2020-2021

Supplemental Appropriation X

Fund: Town of Cornish Public Works Authority

Decrease Appropriation

Transfer of Appropriation X

Accounts Decreased			Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
				Cash Carryforward	4,500
					4,500
	Sewer Department	9,000		Admin Department	1,500
				Water Department	1,000
				Debt Service	11,000
				Transfers Out	
					13,500

planation: to supplement for unbudgeted cash carryforward and expenditures during the fiscal year
and to transfer expenditures between departments

Date Approved By Council 8/30/21