TOWN OF CORNISH 2020-2021 BUDGET AMENDMENTS



SEP 0 7 2021

State Auditor and Inspector

BUDGET AMENDMENT FORM				
endment:	2020-2021			
Supplemental Appropriation	Fund: Town of Cornish General Fund			
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	Accounts Decreased			Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
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	General Government	1,500.00		Street & Alley Department	1,500.00
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			<u> </u>		1,500.00
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Type of Amendment:

Decrease Appropriation
Transfer of Appropriation

Date Approved By Council	\$130/21	

	BUDGET AMENDM	MENT FORM
Type of Amendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	X	2020-2021 Fund: <u>Fown of Cornish Street & Alley Fund</u>

	Accounts Decreased			Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
				Tax Revenues	1,000.00
				Cash Carryforward	500.00
					1,500.00
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			,	S & A Expenditures	1,500.00
		•			1,500.00
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	BUDGET AMEND	MENT FORM	
endment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	<u> </u>	2019-2020 Fund: <u>Town of Cornish Grant I</u>	^z und

Accounts Decreased			Accounts Increased			
Acct No.	Name	Amount	Acct No.	Name	Amount	
				Transfers In	9,656.00	
					3,000.00	
					9,656.00	
				REAP 202207 Expenditures-Match	9,656.00	
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					9,656.00	
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Type of Amendment:

Explanation:	to supplement for unbudgeted tr	ansfers and expenditures during the fiscal	year
		<u> </u>	
	Date Approved By Council	8130121	

RUDGET	AMENDMENT	FORM

Type of Amendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation X	2020-2021 Fund: Town of Cornish Public Works Authority
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	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		
A				Water Department	1,000		
				Debt Service	11,000		
				Transfers Out	11,000		
					13,500		
							
							
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•	to supplementment for unbudgeted cash carryforward and expenditures during the fiscal year and to transfer expenditures between departments		
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	Date Approved By Council	8/30/21	