

Town of Locust Grove

BUDGET AMENDMENT FORM

Fund: Street & Alley
 Amendment #: SA 20-1
 Fiscal Year: 2020-2021

<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>
	Increase in Sales Tax Street & Alley	\$88,000.00		\$88,000.00	
TOTALS		<u>\$88,000.00</u>	<u>\$0.00</u>	<u>\$88,000.00</u>	<u>\$0.00</u>

EXPLANATION:

We are amending our budget to increase appropriations to the Street and Alley Fund and increasing Revenue due to increase in Sales Tax.

Date Approved by Town Board:

6/21/2021

Town of Locust Grove, P.O. Box 246, Locust Grove, Oklahoma 74352 (918)479-5102

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JUN 24 2021

State Auditor
and Inspector

Mayes

BUDGET AMENDMENT FORM

Fund: General Fund
 Amendment #: GF 20-1
 Fiscal Year: 2020-2021

<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>
	Cares Act Revenue Police Department	\$107,000.00		\$107,000.00	
	Increase in Taxes General Government	\$52,000.00		\$52,000.00	
TOTALS		<u>\$159,000.00</u>	<u>\$0.00</u>	<u>\$159,000.00</u>	<u>\$0.00</u>

EXPLANATION:

We are amending our budget to increase appropriations to the Police Department and General Government and increasing Revenue due to Cares Act money received and increase in Sales Tax.

Date Approved by Town Board:

6/21/2021

Town of Locust Grove, P.O. Box 246, Locust Grove, Oklahoma 74352 (918)479-5102