

Town of Carlton Landing

BUDGET AMENDMENT FORM

Fiscal Year: 20-21

Amendment #3:

Fund	Department	Line Item	Account Code	Estimated Revenue		Expense	
				Increase	Decrease	Increase	Decrease
GEN	Revenue	Sales Tax	10-00-4000-00	\$70,000.00	\$	\$	\$
	General Govt	Transfer OUT - Reserve Fund	10-15-9503-00	\$	\$	\$70,000.00	\$
RESRV	Revenue	Transfer IN – Gen Govt Fund	30-00-9000-00	\$70,000.00	\$		\$

Purpose: To recognize and appropriate excess Sales Tax received and transfer to Reserve Fund.

Approved by the Town Bord of Trustees on June 19, 2021

[Clerk Seal]



Joanne Chinnici
Joanne Chinnici, Mayor

J Summers
Dr. Jan Summers, Town Clerk