

REPORT OF BUDGET TRANSFER

The General Fund has been amended by the following transfer:

Section 1. To amend the General Fund the Expenditures are to be transferred as follows:

Account Number		Increase	Decrease
10-555-74	Capital Outlay	\$ 5,600.00	
10-999-00	Contingency		\$ 5,600.00
30-810-74	Capital Outlay Equipment	\$ 2,800.00	
30-999-00	Contingency		\$ 2,800.00
30-811-74	Capital Outlay Equipment	\$ 2,800.00	
30-999-00	Contingency		\$ 2,800.00

This will not result in an increase in the Expenditures of the General Fund.

Alex Sewell
Town Manager
6-6-17

Description: Vehicle Lift

**ATTACHMENT F
JULY 10, 2017 MINUTES**