

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
75-705-50 Design / Build Construction	\$ 1,254.00	
75-705-51 Contingency		\$ 1,254.00

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

Alex Sewell
Town Manager
05-30-17

Description: Change order #3 to cover installation of sink and supply lines and emergency eyewash / shower

**ATTACHMENT I
JUNE 5, 2017 MINUTES**