

**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:**

<b>Account Number</b>		<b>Increase</b>	<b>Decrease</b>
10-510-74	CAPITAL OUTLAY- EQUIPMENT	\$ 5,780.00	
10-510-54	INSURANCE & BONDS		\$ 5,780.00

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

Alex Sewell  
Town Manager  
9-26-17

Description: To cost of purchasing 5 portable radios for WPD to replace ones that were working sporadically.

**ATTACHMENT K  
OCTOBER 2, 2017 MINUTES**