

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	\$ 633.00	
75-705-51 Contingency		\$ 633.00

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

Alex Sewell
Town Manager
07-11-17

ATTACHMENT D
AUGUST 7, 2017 MINUTES

Description: Change Order #5 due to increased concrete pricing due to delay from time of issuing contract to signing because of environmental issues