

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
10-580-74	CAPITAL OUTLAY- EQUIPMENT	\$1,650.00	
10-580-54	INSURANCE AND BONDS		\$ 1,650.00

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

Alex Sewell
Town Manager
9-27-17

Description: To pay Solvtopia to do NC 811 application on software.to increase efficiency

ATTACHMENT M
OCTOBER 2, 2017 MINUTES