

REQUEST FOR TRANSFER OF APPROPRIATION

To: Brookneal Town Council

Date: March 13, 2018

The following **Appropriation Transfer** is requested for **FY2018**:

<u>Category--Expense</u>	<u>INCREASE</u>	<u>New Total</u>	<u>Balance in Account</u>
Recreation—Repairs & Maint.--01-7104-5407	\$ 10,000.00	\$ 11,800.00	\$ 919.96
<u>Category—Revenue</u>	<u>DECREASE</u>	<u>New Total</u>	<u>Balance in Account</u>
Streets—Salaries--01-4102-1001	\$ 5,000.00	\$ 14,473.79	\$ 14,473.79
<u>Category—Revenue</u>	<u>DECREASE</u>	<u>New Total</u>	<u>Balance in Account</u>
Contingency Fund--01-8102-7010	\$ 5,000.00	\$ 7,516.12	\$ 7,516.12

To cover the costs of painting the community building exterior windows and trim and the interior auditorium and bathrooms.

Respectfully requested by:

Treasurer

Date