

**Village of Brockport
Budget Transfer Form**

Account Number	From: Description	Account Number	To: Description	Amount	Explanation of Transfer
F8340.2050	Wtr Transm Equipment Other	F1620.4060	Bldg. Repairs - Water Dept.	4,200.00	Steel for lean to
F8340.4000	Wtr. Transm - Ttl Cont Exp	F1620.4060	Bldg. Repairs - Water Dept.	4,200.00	Steel for lean to
			Total	8,400.00	

(1)

Purpose: (1) Transfer necessary to cover steel expense outside of lean to quote

Requested By: Kari Pardun
(Treasurer)

Date Approved by Board of Trustees

Authorized:

(Mayor)

Date Input on Accounting Software:

Initials:
