

**TOWN OF PRESCOTT VALLEY
BUDGET TRANSFER REQUEST
FISCAL YEAR: 2015-2016**

BUDGET TRANSFER REQUEST DETAIL

DEPARTMENT/DIVISION DESCRIPTION: Police Department

REQUEST FOR COUNCIL ACTION DATE: 4/28/16

RESOLUTION NUMBER (IF APPLICABLE): N/A

(A) REAPPROPRIATION [x]
(B) AMENDMENT []

ACCOUNT NUMBER	PROJECT	DESCRIPTION	CURRENT BUDGET	BUDGET TRANSFER	REVISED BUDGET
FROM					
101-6210-621-4125		Patrol : Telephone	\$40,478.00	-\$3,335.00	\$37,143.00
101-6230-621-4125		SWAT : Telephone	\$6,660.00	-\$4,000.00	\$2,660.00
101-6270-621-4125		Animal Control : Telephone	\$1,620.00	-\$1,000.00	\$620.00
TO:					
101-6110-700-7435		Admin : Capital Computer Related	\$0.00	\$8,335.00	\$8,335.00
TOTAL			\$48,758.00	\$0.00	\$48,758.00

REASON FOR REQUEST

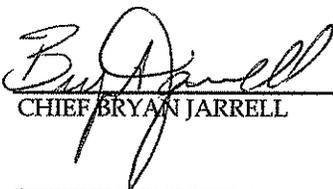
Transfer of monies to cover budgetary costs.

HOW WILL THE EXPENSES PLANNED FROM THE DONATING LINE BE ACCOMMODATED?

Transfer of monies to cover budgetary costs.

APPROVALS

PREPARED BY: Christy Awtrey-Tieman DATE: 04/13/16

DEPARTMENT HEAD:  DATE: 4/13/16
CHIEF BRYAN JARRELL

MANAGEMENT SERVICES DIRECTOR: _____ DATE: _____
BILL KAUPPI

TOWN MANAGER: _____ DATE: _____
LARRY TARKOWSKI