

TOWN OF PRESCOTT VALLEY
BUDGET TRANSFER REQUEST
FISCAL YEAR: 2010/2011

BUDGET TRANSFER REQUEST DETAIL

DEPARTMENT/DIVISION DESCRIPTION: Police Department

REQUEST FOR COUNCIL ACTION DATE: 11/4/10

RESOLUTION NUMBER (IF APPLICABLE): (A) REAPPROPRIATION [x]
 (B) AMENDMENT []

ACCOUNT NUMBER	PROJECT	DESCRIPTION	CURRENT BUDGET	BUDGET TRANSFER	REVISED BUDGET
FROM					
101-6210-621-6126		Minor Equipment (Patrol)	\$17,000.00	-\$17,000.00	\$0.00
TO					
101-6210-700-7420		Vehicles (Patrol)	\$100,000.00	\$17,000.00	\$117,000.00
		TOTAL	\$117,000.00	\$0.00	\$117,000.00

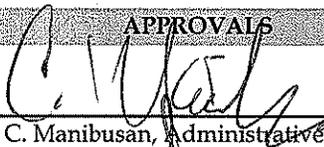
REASON FOR REQUEST

Funds are required to be transferred from operating to capital for proper coding of anticipated vehicle expenses.

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

There are sufficient funds remaining in the donating line item for this transfer.

APPROVALS

PREPARED BY:  DATE: 10/25/10
 C. Manibusan, Administrative Supervisor

DEPARTMENT HEAD:  DATE: 10/25/10
 Bill Fessler, Acting Chief

MANAGEMENT SERVICES DIRECTOR: _____ DATE: _____
 BILL KAUPPI

TOWN MANAGER: _____ DATE: _____
 LARRY TARKOWSKI