

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: REALLOCATION OF PRESENT BUDGET ESTIMATES
For Fiscal Year Ended June 30, 2014

From:

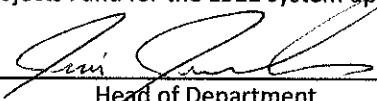
FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	32542	VA WIRELESS 911 BOARD GRT	(150,000.00)
1116	321132-48126	E-911 REPLACEMENT	345,000.00
			195,000.00
1316	32542	VA WIRELESS 911 BOARD GRT	150,000.00
1316	34296	TRANSFER FROM ECC	345,000.00
			495,000.00

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	321132-48126	E-911 REPLACEMENT	(150,000.00)
1116	321132-49247	TR TO ECC CAP PROJ	345,000.00
			195,000.00
1316	910132-48126	E-911 REPLACEMENT	495,000.00

Reason: To reallocate funds to the ECC Capital Projects Fund for the E911 system upgrade.

Requested by:



 Head of Department

6/17/2014

 Date

Funds Available:

 Director of Finance

 Date

Recommended & Approved:

 City Manager

 Date

City Council Approval:

(1st reading)

City Council Approval:

 N/A
(2nd reading)

FINANCE DEPARTMENT'S POSTING

 NAME DATE

 JV #