

AN ORDINANCE No. 86-309-280
ADOPTED DEC 22 1986

Transferring \$2,000,000 of the unencumbered balance of funds appropriated in the Capital Budget and Appropriation Ordinance for the fiscal years 1985-1986 (Ordinance No. 85-109-143, adopted June 24, 1985) and prior thereto, from the Gas Utility Project, Account No. 14-002, New Gas Mains, Services, Meters and Regulators, to Gas Utility Project, Account No. 14-003, Replacement of Gas Mains, Services, Meters and Regulators.

Patron - City Manager

Approved as to form and legality
by City Attorney

THE CITY OF RICHMOND HEREBY ORDAINS:

§ 1. That the sum of \$2,000,000 is hereby transferred from the unencumbered balance of funds appropriated in the Capital Budget and Appropriation Ordinance for the fiscal years 1985-1986 (Ordinance No. 85-109-143, adopted June 24, 1985) and prior thereto, from the Gas Utility Project, Account No. 14-002, New Gas Mains, Services, Meters and Regulators, to Gas Utility Project, Account No. 14-003, Replacement of Gas Mains, Services, Meters and Regulators, such transfer, pursuant to Section 6.19 of the Charter of the City of Richmond, having been recommended by the City Manager and the Director of Finance having certified that there is a sum not heretofore encumbered for a specific purpose or specific purposes in the appropriation made to

Gas Utility Project, Account No. 14-002, New Gas Mains,
Services, Meters and Regulators, sufficient to meet this
transfer of appropriation.

§ 2. This ordinance shall be in force and effect upon
adoption.

I recommend that this transfer in the amount of \$2,000,000 be made to the Gas Utility Project, Account No. 14-003.

Robert C. Bell
City Manager

Date 12/8/86

I certify that there is a sum in the amount of \$2,000,000 not heretofore encumbered for a specific purpose in the appropriation made to Gas Utility Project, Account No. 14-002 sufficient to meet this transfer.

Neal Evans
Director of Finance

Date 12/8/86

ORDINANCE OR RESOLUTION SUMMARY
CITY OF RICHMOND, VIRGINIA

Resolution Ordinance No. 86-309	Subject
Requested by City Manager	Transfer \$2,000,000 Unencumbered Funds in the Capital Budget from Gas Utility Project 14-002 to 14-003
Received City Manager's Office - -	
Summarized 12/16/86	

SUMMARY

This Ordinance would transfer \$2,000,000 of the unencumbered balance of funds, appropriated in the Capital Budget and Appropriation Ordinance No. 85-109-143, adopted June 24, 1985 (fiscal year 1985-86), from Gas Utility Project, Account No. 14-002, New Gas Mains, Services, Meters and Regulations to Gas Utility Project, Account No. 14-003, Replacement of Gas Mains, Services, Meters and Regulations.

Reason: There has been a slower than anticipated growth in new gas services; thus, appropriations were not requested in either project for fiscal year 1986-87. However, funds for Replacements (project 14-003) have been exhausted but funds for New Services (project 14-002) still exist sufficient enough to accommodate the desired transfer.

COUNCIL ACTION

On Docket	12/22/86
Amended	
Adopted	
Rejected	