

**CITY OF HARRISONBURG, VIRGINIA**

**REQUEST FOR: REALLOCATION OF BUDGETED REVENUES**

**For Fiscal Year Ended June 30, 2019**

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	(193,317.00)
1111	34210	TRANS. FROM GENERAL FUND	193,317.00

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49220	TR TO SCHOOL FUND	(193,317.00)
1111	32442	SCHOOL REVENUE-STATE	193,317.00

**Reason:** To adjust the FY 2019 budget for additional state revenue that the School Board was allocated after the budget was approved. This additional revenue will reduce the General Fund transfer.

**Funds Available:** Approved Through Legistar  
 Director of Finance \_\_\_\_\_ Date \_\_\_\_\_

**Recommended & Approved:** Approved Through Legistar  
 City Manager \_\_\_\_\_ Date \_\_\_\_\_

**City Council Approval:** \_\_\_\_\_  
 (1st reading)

**City Council Approval:** \_\_\_\_\_  
 N/A  
 (2nd reading)

FINANCE DEPARTMENT'S POSTING

\_\_\_\_\_  
 NAME DATE JV #