

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: REALLOCATION OF BUDGETED FUNDS**  
**For Fiscal Year Ended June 30, 2023**

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	910511-47073	CHILDREN'S SERVICES ACT	(275,000.00)

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR CSA ACCOUNT 22719)	(275,000.00)

**Reason:** To reduce and reallocate budgeted CSA funds. These funds will be placed in a committed (reserved) fund balance account for future use.

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

FINANCE DEPARTMENT'S POSTING

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