

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: REALLOCATION OF PRESENT BUDGET ESTIMATES

For Fiscal Year Ended June 30, 2016

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	111114-40640	OPERATIONS AND MAINTENANCE	200,000.00

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	111114-40680	TECHNOLOGY	200,000.00

Reason: To transfer funds to make funds available where they are needed within the school operating budget.
 *No new dollars requested from city council to make this transfer.

Requested by: T. Mann 6/6/16
 Head of Department Date

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 #