

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: REALLOCATION OF PRESENT BUDGET ESTIMATES

For Fiscal Year Ended June 30, 2017

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	111114-40640	OPERATIONS AND MAINTENANCE	250,000.00

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	111114-40610	INSTRUCTION	150,000.00
1111	111114-40620	ADMIN/ATTENDANCE/HEALTH	50,000.00
1111	111114-40680	TECHNOLOGY	50,000.00

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. Sherrin  
 Head of Department

6/7/17  
 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 #