

**CITY OF HARRISONBURG, VIRGINIA**

**REQUEST FOR: REALLOCATION OF PRESENT BUDGET ESTIMATES**

**For Fiscal Year Ended June 30, 2015**

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	111114-40610	INSTRUCTION	300,000.00
1114	111414-40650	FOOD SERVICES	13,657.00
			<u>313,657.00</u>

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	111114-40620	ADMIN-ATTEND-HEALTH SER.	100,000.00
1111	111114-40640	OPERATIONS & MAINTENANCE	100,000.00
1111	111114-40680	TECHNOLOGY	100,000.00
			<u>300,000.00</u>
1114	111414-40680	TECHNOLOGY	13,657.00
			<u>313,657.00</u>

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 6/3/15  
 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 #