

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: REALLOCATION OF PRESENT BUDGET ESTIMATES
For Fiscal Year Ended June 30, 2024

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48659	RESERVOIR STREET PROJECT	61,818.09
1310	910141-48769	CULVERT REPLACEMENT	150,027.58
1310	910141-48612	MLK JR WAY BRIDGE	24,185.10
		TOTAL	236,030.77

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48726	MT CLINTON PIKE	236,030.77

Reason: To reallocate funds to the Mt Clinton Pike project from other closed projects.

Requested by: Approved Through Legistar _____ Date _____
 Head of Department

Funds Available: Approved Through Legistar _____ Date _____
 Director of Finance

Recommended & Approved: Approved Through Legistar _____ Date _____
 City Manager

City Council Approval: _____
 (1st reading)

City Council Approval: _____
 N/A
 (2nd reading)

FINANCE DEPARTMENT'S POSTING

 NAME DATE JV #