CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: REALLOCATION OF BUDGETED FUNDS

For Fiscal Year Ended June 30, 2015

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48619	EAST MKT ST SAFETY IMPROV	315,942.87
1310	910141-48708	WAY FINDING SIGNS	50,000.00
1310	910141-48726	CHICAGO AVE/MT CLINTON PI	270,196.33
1310	910141-48728	WATERMAN ELEM SRTS	98,458.91
			734,598.11

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
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1310	910141-48636	ERICKSON/STONE SPRING	234,598.11
1310	910141-48737	MLK JR WAY IMPROVEMENTS	500,000.00
			734,598.11

To reallocate capital project funds to be used for MLK Jr Way and Erickson Avenue. Reason: Requested by: Approved Through Legistar 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 JV # NAME DATE