

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: REALLOCATION OF BUDGETED FUNDS**  
**For Fiscal Year Ended June 30, 2021**

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48761	BURN BUILDING	13,951.93
1310	910141-48758	JAIL HVAC	227,070.84
		<b>TOTAL</b>	<b>241,022.77</b>

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48742	FIRE STATION RENOVATIONS	13,951.93
1310	910141-48764	COURT RENOVATIONS	227,070.64
		<b>TOTAL</b>	<b>241,022.57</b>

**Reason:** To reallocate capital project funds.

**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

\_\_\_\_\_  
 NAME DATE JV #