

**CITY OF HARRISONBURG, VIRGINIA**

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

**For Fiscal Year Ended June 30, 2019**

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48659	RESERVOIR STREET PROJECT	264,567.51
1310	910141-48695	GARBERS CHURCH RD IMP	667,502.96
1310	910141-48730	PLEASANT VALLEY RD BRIDGE	161,880.98
		<b>TOTAL</b>	<b>1,093,951.45</b>

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48664	GCR/HP SHARED USE PATH	932,070.47
1310	910141-48726	CHICAGO AVE/MT CLINTON PI	161,880.98
		<b>TOTAL</b>	<b>1,093,951.45</b>

Reason: To reallocate funds for various General Capital Project Fund accounts.

**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 #