

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

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	321432-43320	SERVICE CONTRACTS	52,000.00
1316	34296	TR FROM ECC FUND	52,000.00

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	321932-49247	TR TO ECC CAP PROJ	52,000.00
1316	910132-48763	E-911 SYSTEM	52,000.00

Reason: To reallocate capital project funds.

Requested by:  6.14.2021
 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 #