

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: REALLOCATION OF BUDGETED FUNDS**  
**For Fiscal Year Ended June 30, 2016**

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48697	STONE SPRING ELEM SRTS	13,766.59

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48721	CARLTON ST IMPROVEMENT	13,766.59

Reason: To reallocate capital project funds from 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:** \_\_\_\_\_  
**(2nd reading)** N/A

FINANCE DEPARTMENT'S POSTING \_\_\_\_\_  
 NAME DATE JV #