



CITY OF HARRISONBURG
**FINANCE
& PURCHASING**

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TO: Ande Banks, Interim City Manager
FROM: Larry L. Propst, Director of Finance
DATE: May 16, 2022
RE: Reallocation of Funds – North Main Street Sidewalks

Summary: Consider a reallocation of funds in the General Capital Projects Fund in the amount of \$200,052.05 for the North Main Street Sidewalks project.

Background: The City was awarded Smart Scale funding for the North Main Street Sidewalk project. The City was required to provide local funding for this project. This reallocation will provide the necessary funding.

Key Issues: Funds will be reallocated from the New Sidewalk/Trail Plan project line item.

Environmental Impact: None

Fiscal Impact: None.

Prior Actions: City Council approved Smart Scale application for the North Main Street Sidewalk project.

Alternatives: None.

Community Engagement: None.

Recommendation: Staff recommends approval of the reallocation.

Attachments: Reallocation of Budgeted Funds.

Review:

The initiating Department Director will place in Legistar, in sequence of transmittal, the names of each department that must initial their review in order for this item to be placed on the City Council agenda. The completion of review only addresses the readiness of the issue for Council consideration. This does not address the recommendation for approval or denial of the issue.

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