

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: REALLOCATION OF BUDGETED FUNDS
For Fiscal Year Ended June 30, 2025

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33210	ARPA FUNDS (CSLFRF)	13,144.50
1000	810521-45754	BUSINESS ASSISTANCE	6,000.00
1000	910411-45921	COMMUNITY ASSISTANCE	7,144.50
		TOTAL	13,144.50

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	33210	ARPA FUNDS (CSLFRF)	13,144.50
1310	910111-48774	NAVIGATION CENTER	13,144.50

Reason: To reallocate ARPA funds to the Navigation Center project.

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 #