

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

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910111-48758	JAIL/COURTS HVAC	20,000.00

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910171-48786	PARK RESTROOMS	20,000.00

**Reason:** To reallocate funds for the Morrison Park restroom 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:** \_\_\_\_\_  
**(2nd reading)** N/A

FINANCE DEPARTMENT'S POSTING

\_\_\_\_\_  
 NAME DATE JV #