

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

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910111-48776	JAIL CAMERA SYSTEM	113,602.09

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910171-48762	KIDS CASTLE	113,602.09

Reason: To reallocate unexpended project funds from a closed project to the Kids Castle 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 #