

**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 #