

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: REALLOCATION OF PRESENT BUDGET ESTIMATES
For Fiscal Year Ended June 30, 2026

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1311	910114-48693	CAPITAL PROJECT - NEW HS	1,481,630.83

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1311	910114-48757	FACILITIES	1,481,630.83

Reason: To transfer funds to reallocate remaining projects funds from the Rocktown High School project.
***No new dollars requested from city council to make this transfer.**

Requested by:


Head of Department

3/17/26
Date

Funds Available:

Director of Finance

Date

Recommended & Approved:

City Manager

Date

City Council Approval:

N/A
(1st reading)

City Council Approval:

N/A
(2nd reading)

FINANCE DEPARTMENT'S POSTING

NAME DATE

JV #