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 #