

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: REALLOCATION OF BUDGETED FUNDS
For Fiscal Year Ended June 30, 2026

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910111-48764	COURT EXPANSION	85,435.75
1310	910171-48719	RALPH SAMPSON PARK	37,641.14
		TOTAL	123,076.89

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910171-48762	KIDS CASTLE	123,076.89

Reason: To reallocate unexpended project funds from several projects 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 #