

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: REALLOCATION OF BUDGETED FUNDS**  
**For Fiscal Year Ended June 30, 2023**

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	910511-47070	JAIL, COURTS, ETC.	234,700.00
1310	34210	TR FROM GENERAL FUND	234,700.00
1310	910141-48755	CAD/DMS PROJECT	265,322.30
			<b>500,022.30</b>

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49219	TR TO GENERAL CAP PROJ	234,700.00
1310	910141-48XXX	JAIL CAMERA SYSTEM	500,022.30

**Reason:** To reallocate funds for the replacement of the local jail's camera system.

**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 #