CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2014 & 2015

ACCOUNT DESCRIPTION

AMOUNT

FUND

CODE

1000 1111	31010 31010	AMOUNT FROM FUND BALANCE AMOUNT FROM FUND BALANCE	600,000.00 531,404.00
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FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
			J
1000	990111-49265	TR TO HEALTH INS FUND	600,000.00
1111	111114-49265	TR TO HEALTH INS FUND	531,404.00
Reason: To tra	ansfer funds to the Health	Insurance Fund.	
Reason: To tra	ansfer funds to the Health I	Insurance Fund.	
Reason: To tra	ansfer funds to the Health	Insurance Fund.	
	ansfer funds to the Health I		
	ansfer funds to the Health	Insurance Fund. Approved Through Legistar Head of Department	Date
Requested by:	ansfer funds to the Health I	Approved Through Legistar Head of Department	Date
Requested by:	ansfer funds to the Health I	Approved Through Legistar	Date
Requested by:	ansfer funds to the Health	Approved Through Legistar Head of Department Approved Through Legistar	_
Requested by: Funds Available:		Approved Through Legistar Head of Department Approved Through Legistar	_
Requested by: Sunds Available:		Approved Through Legistar Head of Department Approved Through Legistar Director of Finance	_
Requested by: Funds Available:		Approved Through Legistar Head of Department Approved Through Legistar Director of Finance Approved Through Legistar	Date
Requested by: Funds Available:		Approved Through Legistar Head of Department Approved Through Legistar Director of Finance Approved Through Legistar City Manager	Date
Reason: To tra		Approved Through Legistar Head of Department Approved Through Legistar Director of Finance Approved Through Legistar City Manager City Council Approval:	Date Date
Requested by: Funds Available:		Approved Through Legistar Head of Department Approved Through Legistar Director of Finance Approved Through Legistar City Manager	Date Date (1st reading)
Requested by: Sunds Available:		Approved Through Legistar Head of Department Approved Through Legistar Director of Finance Approved Through Legistar City Manager City Council Approval:	Date Date
Requested by: Sunds Available:	pproved:	Approved Through Legistar Head of Department Approved Through Legistar Director of Finance Approved Through Legistar City Manager City Council Approval:	Date Date (1st reading)