

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2014 & 2015

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	600,000.00
1111	31010	AMOUNT FROM FUND BALANCE	531,404.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49265	TR TO HEALTH INS FUND	600,000.00
1111	111114-49265	TR TO HEALTH INS FUND	531,404.00

Reason: To transfer funds to the Health Insurance Fund.

Requested by: _____
Approved Through Legistar
 Head of Department _____ Date _____

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: _____
(2nd reading)

FINANCE DEPARTMENT'S POSTING _____
 NAME DATE JV #