

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2018

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FIRE PROGRAMS 22910)	285,528.09
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FOUR-FOR-LIFE 22713)	27,634.08
TOTAL			313,162.17

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-48203	FIRE PROGRAMS FUND	285,528.09
1000	350532-46155	4-FOR-LIFE	27,634.08
TOTAL			313,162.17

Reason: To appropriate unexpended Fire Program and Four-for-Life funds.

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 #