

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2023**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31850	SENTARA GRANT	180,000.00
1000	33536	FEMA - AFG	181,818.18
		<b>TOTAL</b>	<b>361,818.18</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-48181	BUILDINGS & GROUNDS	181,818.18
1000	350932-48151	MOTOR VEHICLES & EQUIP.	180,000.00
		<b>TOTAL</b>	<b>361,818.18</b>

**Reason:** To appropriate grant funds for the Fire Department.

**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 #