

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2020**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FIRE PROGRAMS 22910)	324,445.32
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FOUR FOR LIFE 22713)	2,137.79
<b>TOTAL</b>			<b>326,583.11</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-48203	FIRE PROGRAMS FUND	324,445.32
1000	350532-46155	4-FOR-LIFE	2,137.79
<b>TOTAL</b>			<b>326,583.11</b>

**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 #