

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2024

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FIRE PROGRAMS 22910)	310,211.95
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FOUR FOR LIFE 22713)	65,282.54
		TOTAL	375,494.49

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-48203	FIRE PROGRAMS FUND	310,211.95
1000	350532-46155	4-FOR-LIFE	65,282.54
		TOTAL	375,494.49

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 #