

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2017	31842	LOAN PROGRAM PRINCIPLE	5,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2012	850521-45682	DISASTER IMPACT LOAN	5,000.00

Reason: To appropriate additional funds for the Disaster Impact Loan Program.

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 #