

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2021**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	31010	AMOUNT FROM FUND BALANCE	300,000.00
1316	31805	ECC PAYMENTS FM R'HAM CO	200,000.00
1316	32410	TR FROM GENERAL FUND	200,000.00
1316	34296	TR FROM ECC FUND	300,000.00
		<b>TOTAL</b>	<b>700,000.00</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	321932-49247	TR TO ECC CAP PROJ	300,000.00
1316	910132-48767	ECC BACKUP SITE	700,000.00

**Reason:** To appropriate funds for the ECC backup site proeject.

**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 #