

**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	153,000.00
1311	34210	TRANS. FROM GENERAL FUND	153,000.00

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49225	TR TO SCHOOL CAP PROJECTS	153,000.00
1311	910114-48693	NEW HIGH SCHOOL	153,000.00

**Reason:** To appropriate funding for the purchase of property for the new high school.

**Requested by:**

\_\_\_\_\_ 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 #