

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2017

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FIRE PROGRAMS 22910)	205,554.19
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FOUR-FOR-LIFE 22713)	1,817.44
			207,371.63

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-48203	FIRE PROGRAMS FUND	205,554.19
1000	350532-46155	4-FOR-LIFE	1,817.44
			207,371.63

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 #