

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2025**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FIRE PROGRAMS 22910)	461,934.74
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FOUR FOR LIFE 22713)	18,890.59
<b>TOTAL</b>			<b>480,825.33</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-48203	FIRE PROGRAMS FUND	461,934.74
1000	350532-46155	4-FOR-LIFE	18,890.59
<b>TOTAL</b>			<b>480,825.33</b>

**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 #