

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2022**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33524	DMV GRANT	12,701.86
1000	33534	HOMELAND SECURITY FUNDS	140,971.74
1000	33571	VDOT-HSIP GRANT	40,314.46
		<b>TOTAL</b>	<b>193,988.06</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-41020	SALARIES & WAGES-O/T	11,799.22
1000	310731-42010	FICA	902.64
1000	350532-45530	TRAINING & TRAVEL	22,600.00
1000	350532-48113	EQUIPMENT	118,371.74
1000	410741-43100	PROFESSIONAL SERVICES	3.00
1000	410741-48111	MACHINERY & EQUIPMENT	40,311.46
		<b>TOTAL</b>	<b>193,988.06</b>

**Reason:** To appropriate unexpended prior year grant awards.

**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 #