

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

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	293,973.33

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	910511-47073	CHILDREN'S SERVICES ACT	293,973.33

**Reason:** To appropriate additional funds for CSA due to a FY 2021 deficit.

**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 #