

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2021**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	34110	CARES ACT FUNDS (CRF)	4,625,442.00

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
* 1000	940211-49315	CARES ACT FUNDS (CRF)	4,625,442.00

\*These budgeted funds may be transferred/reallocated from this line item in the General Fund to other Funds to cover expenses incurred in those funds as deemed necessary by the Finance Department.

**Reason:** To appropriate the second one-half payment for CARES Act Funds from the state.

**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 #