

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2019

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FIRE PROGRAMS 22910)	366,240.78
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR BEE GRANT 22716)	36,700.00
TOTAL			402,940.78

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-48203	FIRE PROGRAMS FUND	366,240.78
1000	810521-45750	BEE GRANT DISBURSEMENTS	36,700.00
TOTAL			402,940.78

Reason: To appropriate unexpended Fire Program and Four-for-Life funds.

Funds Available: Approved Through Legistar _____ Date _____
Director of Finance

Recommended & Approved: Approved Through Legistar _____ Date _____
City Manager

City Council Approval: _____
(1st reading)

City Council Approval: _____
(2nd reading)

FINANCE DEPARTMENT'S POSTING

NAME DATE JV #