

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2020**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	1,125,000.00
1310	34210	TR FROM GENERAL FUND	1,125,000.00

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49219	TR TO GENERAL CAP PROJ	1,125,000.00
1310	910141-48764	COURT RENOVATIONS	1,125,000.00

**Reason:** To appropriate funding for renovations to the District Court Building.

**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 #