

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2023

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FIRE PROGRAMS 22910)	349,968.18
1000	31010	AMOUNT FROM FUND BALANCE (RESERVE FOR FOUR FOR LIFE 22713)	24,844.25
		TOTAL	374,812.43

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-48203	FIRE PROGRAMS FUND	349,968.18
1000	350532-46155	4-FOR-LIFE	24,844.25
		TOTAL	374,812.43

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

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)

NAME

DATE

JV #