

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2015

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31828	VML SAFETY GRANT	3,114.80
1310	31828	VML SAFETY GRANT	469.15
1323	31828	VML SAFETY GRANT	416.05
			4,000.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	710171-46130	RECREATIONAL SUPPLIES	3,114.80
1310	910141-48689	TRANSPORTATION FACILITY	469.15
1323	911381-48689	TRANSPORTATION FACILITY	416.05
			4,000.00

Reason: To appropriate funds for a VML safety grant used by Parks and Recreation and Public Transportation.

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 #