

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2015

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	1,077,179.40

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	330731-47076	MRRJ-BUY-IN AGREEMENT	1,077,179.40

Reason: To appropriate funds for the initial buy-in agreement payment to the Middle River Regional Jail.

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 #