

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

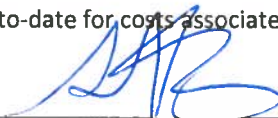
For Fiscal Year Ended June 30, 2015

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	100,000.00
1311	34210	TRANS. FROM GENERAL FUND	100,000.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49225	TR TO SCHOOL CAP PROJECTS	100,000.00
1311	910114-49750	NEW SCHOOL CONSTRUCTION	100,000.00

Reason: To appropriate funds for A/E costs expended to-date for costs associated with new school construction.

Requested by:



 Head of Department

1/20/15

 Date

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 #