

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2016**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	150,000.00

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	810521-43100	PROFESSIONAL SERVICES	150,000.00

**Reason:** To appropriate funding for the hotel conference center predevelopment cost sharing.

**Requested by:** \_\_\_\_\_  
*Approved Through Legistar*  
 Head of Department \_\_\_\_\_ 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 #