

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2018**

**Revenues:**

| FUND | CODE  | ACCOUNT DESCRIPTION      | AMOUNT       |
|------|-------|--------------------------|--------------|
| 1116 | 31010 | AMOUNT FROM FUND BALANCE | 215,000.00   |
| 1316 | 31914 | RECOVERED COSTS          | (215,000.00) |
| 1316 | 34296 | TRANSFER FROM ECC        | 215,000.00   |

**Expenditures:**

| FUND | CODE         | ACCOUNT DESCRIPTION | AMOUNT     |
|------|--------------|---------------------|------------|
| 1116 | 321132-49247 | TR TO ECC CAP PROJ  | 215,000.00 |

**Reason:** To transfer funds from the ECC Fund to the ECC Capital Projects Fund for the purchase of radios.

**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 #