

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2017**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31828	VML SAFETY GRANT	4,000.00

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	410741-48111	MACHINERY & EQUIPMENT	3,000.00
1000	320232-43350	MAINT & REP.-AUTO EQUIP.	1,000.00

1,377.18

**Reason:** To appropriate funds received from a VML Safety Grant.

**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 #