

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2021

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	33568	DCR - RTP GRANT	354,341.00
1310	33564	TAP GRANT	431,980.00
		TOTAL	786,321.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48675	FEDERAL STREET IMPROVMNTS	431,980.00
1310	910141-48766	CALE TRAIL	354,341.00
		TOTAL	786,321.00

Reason: To appropriate VDOT and DCR grants funds for the Federal Street and Cale Trail projects.

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 #