

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33504	BULLETPROOF VEST PART ACT (Project Code Vest-02)	22,243.64

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-48140	BULLET PROOF VESTS	22,243.64

Reason: To appropriate funds for a Bulletproof Partnership Grant.

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 #