

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2014

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	451,000.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	910511-47070	EXP OF SHERIFF COURTS ETC	451,000.00

Reason: To record a supplemental appropriation for shared court and jail services with Rockingham County.

Requested by:

_____ Head of Department _____ Date

Funds Available:

_____ Director of Finance _____ Date

Recommended & Approved:

_____ City Manager _____ Date

City Council Approval:

(1st reading)

City Council Approval:

(2nd reading)

FINANCE DEPARTMENT'S POSTING

_____ NAME DATE _____ JV #