

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2017

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2013	31010	AMOUNT FROM FUND BALANCE	26,700.00
2013	32518	TRANSIT-CAP GRANT-STATE	62,300.00
2013	33305	TRANSIT-CAP.GRANT-FEDERAL	356,000.00
			445,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2013	872081-48153	TRANSIT BUSES	445,000.00

Reason: To appropriate the remaining funding needed for the Intelligent Transportation System (ITS) replacement equipment and software. A local match of the federal and state funding is included.

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 #