

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33546	JUSTICE ASSISTANCE GRANT (Project Code PDBYRN04)	13,315.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-48272	HARDWARE	13,315.00

Reason: To appropriate money received under a JAG BYRNE 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 #