

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2017**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	31934	REIMB-JMU	419,495.00
1310	31934	REIMB-JMU	301,016.82
			<b>720,511.82</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48723	GRACE STREET (JMU PROJCT)	419,495.00
1310	910141-48729	MLK JR WAY IMPROVEMENTS	301,016.82
			<b>720,511.82</b>

**Reason:** To appropriate additional revenue that will be funded by James Madison University for several 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 #