

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2023

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31914	RECOVERED COSTS	155,700.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	410741-48111	MACHINERY & EQUIPMENT	155,700.00

Reason: To appropriate funds from JMU to maintain traffic lights.

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 #