

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2015

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	31010	AMOUNT FROM FUND BALANCE	2,375.12
1310	32544	VDOT REVENUE SHARING (48731)	600,000.00
1310	32544	VDOT REVENUE SHARING (48659)	2,000,000.00
1310	33515	TRANSPORTATION ENHANCEMEN	185,191.17
			2,787,566.29

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48619	EAST MKT ST SAFETY IMPROV	185,191.17
1310	910141-48659	RESERVOIR STREET PROJECT	2,002,375.12
1310	910141-48731	NORTHEND GREENWAY	600,000.00
			2,787,566.29

Reason: To appropriate grant funding, VDOT revenue sharing funds and interest from bond proceeds for several capital projects.

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 #