

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2018

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	34110	LONG-TERM DEBT ISSUED	2,600,000.00
1316	31914	RECOVERED COSTS	6,021,000.00
2013	33306	TRANSIT-OPERATING-FEDERAL	85,000.00
2013	34291	TRANS FROM GEN CAP PROJ	85,000.00
		TOTAL	170,000.00
		GRAND TOTAL	8,791,000.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48610	RADIO SYSTEM	2,515,000.00
1310	910141-49270	TR TO PUBLIC TRANSP FUND	85,000.00
		TOTAL	2,600,000.00
1316	910132-48610	RADIO SYSTEM	6,021,000.00
2013	872081-48131	RADIO EQUIPMENT	170,000.00
		GRAND TOTAL	8,791,000.00

Reason: To appropriate funding for the purchase of radios.

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 #