

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2012	31010	AMOUNT FROM FUND BALANCE	110,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2012	472061-48151	MOTOR VEHICLES & EQUIP.	110,000.00

Reason: To appropriate funds to share in the cost of a new flusher truck.

Requested by: Approved Through Legistar _____ Date
 Head of Department

Funds Available: Approved Through Legistar _____ Date
 Director of Finance

Recommended & Approved: Approved Through Legistar _____ Date
 City Manager

City Council Approval: _____
(1st reading)

City Council Approval: _____
(2nd reading)

FINANCE DEPARTMENT'S POSTING

 NAME DATE JV #