

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31914	RECOVERED COSTS	18,245.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	130114-43105	POLL WORKERS	1,635.00
1000	130114-45210	POSTAGE	5,790.00
1000	130114-46140	OTHER OPERATING SUPPLIES	1,000.00
1000	130114-48110	MACHINERY & EQUIPMENT	9,820.00
			18,245.00

Reason: To appropriate funds received from James Madison University related to the new campus precinct.

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 #