

CITY OF HARRISONBURG, VIRGINIA

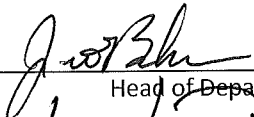
REQUEST FOR: SUPPLEMENTAL APPROPRIATION


For Fiscal Year Ended June 30, 2014

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	31934	REIMB-JMU	350,686.58
1310	32544	VDOT REVENUE SHARING	450,000.00
1310	33569	LWC FUND GRANT (DCR)	200,000.00
			<u>1,000,686.58</u>

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48727	BLUESTONE TRAIL	1,000,686.58

Reason: To appropriate grant and JMU funding for the Bluestone Trail project.

Requested by:  3/31/14
 Head of Department Date

Funds Available:  4/1/14
 Director of Finance Date

Recommended & Approved:  4/1/14
 City Manager Date

City Council Approval: _____
 (1st reading)

City Council Approval: _____
 (2nd reading)

FINANCE DEPARTMENT'S POSTING

 NAME DATE JV #