


CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2015

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	31010	AMOUNT FROM FUND BALANCE	1,893,485.00
1316	34296	TRANSFER FROM ECC	1,893,485.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	321132-49247	TR TO ECC CAP PROJ	1,893,485.00
1316	910132-48610	RADIO SYSTEM	1,893,485.00

Reason: To appropriate funds to the ECC Capital Projects Fund for the radio system upgrade project.

Requested by: 

 Head of Department

Date: 11/17/14

 Date

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 #