

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

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31914	RECOVERED COSTS	2,164.00
1000	34011	INSURANCE RECOVERIES	10,413.50
			12,577.50

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	710271-43360	MAINT & REP.-BLDGS & GNDS	2,164.00
1000	710871-43330	MAINT & REP.-MACH & EQUIP	10,413.50
			12,577.50

Reason: To appropriate an insurance recovery related to the Hillandale Park maintenance facility and funding from DGIF for bear-resistant containers at Riven Rock Park.

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 #