

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	31914	RECOVERED COSTS	39,819.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48701	DOWNTOWN STREETScape	39,819.00

Reason: To appropriate funds recovered for the installation of a fiber optic conduit system in conjunction with the downtown streetscape project.

Requested by: _____
Approved Through Legistar
 Head of Department _____ 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 #