

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33524	DMV GRANT	21,095.80
1000	33534	HOMELAND SECURITY FUNDS	72,063.58
			93,159.38

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310631-41020	SALARIES & WAGES-O/T	20,345.80
1000	310631-45530	TRAINING & TRAVEL	750.00
1000	350532-48113	EQUIPMENT	72,063.58
			93,159.38

Reason: To appropriate unexpended prior year grant awards.

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 #