

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2014

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2011	31828	VML SAFETY GRANT	3,862.16
2013	31828	VML SAFETY GRANT	4,137.84

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2011	332061-45410	LEASE/RENT OF EQUIPMENT	3,862.16
2013	872081-48121	FURNITURE & FIXTURES	4,137.84

Reason: To appropriate funds for a VML safety grant used by Public Utilities and Public Transportation departments.

Requested by:

Head of Department

Date

Funds Available:

[Signature]

Director of Finance

3/10/14

Date

Recommended & Approved:

[Signature]

City Manager

3/27/14

Date

City Council Approval:

(1st reading)

City Council Approval:

(2nd reading)

FINANCE DEPARTMENT'S POSTING

NAME DATE

JV #