

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2017**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1114	31691	SCHOOL REVENUE - OTHER	40,000.00
1114	33301	SCHOOL REVENUE - FEDERAL	329,500.00
			<b>369,500.00</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1114	111414-40650	SCHOOL NUTRITION	356,000.00
1114	111414-40680	NEW SCHOOL CONSTRUCTION	13,500.00
			<b>369,500.00</b>

**Reason:** Additional Federal revenues and Grants to the Harrisonburg City Public School Divison after the FY 2017 budget was approved. **This appropriation requires no additional local dollars from the city.**

**Requested by:** T. Maun 5/3/17  
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 #