

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2018

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2111	31695	SALE OF SERVICES TO DEPTS	30,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2111	612141-43320	SERVICE CONTRACTS	30,000.00

Reason: To appropriate additional funds to Central Garage for its parts room contract.

Requested by:	<u>Approved Through Legistar</u>	_____
	Head of Department	Date

Funds Available:	<u>Approved Through Legistar</u>	_____
	Director of Finance	Date

Recommended & Approved:	<u>Approved Through Legistar</u>	_____
	City Manager	Date

City Council Approval:	_____
	(1st reading)

City Council Approval:	_____
	(2nd reading)

FINANCE DEPARTMENT'S POSTING	_____	_____
	NAME	DATE
		JV #