

**CITY OF HARRISONBURG, VIRGINIA
 REQUEST FOR: SUPPLEMENTAL APPROPRIATIONS
 For Fiscal Year Ended June 30, 2014**

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31677	JMU Overtime Reimbursement	58,548.58
Total			58,548.58

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310231-41020	Police Operations - Overtime	58,548.58
Total			58,548.58

Reason: to budget funds reimbursed by JMU Public Safety

Requested by : _____
 Head of Department Date

Funds Available : _____
 Director of Finance Date

Recommended & Approved : _____
 City Manager Date

City Council Approval: _____
 (1st reading)

City Council Approval: _____
 (2nd reading)

FINANCE DEPARTMENT'S POSTING

	NAME	DATE	JV #