

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

**From:**

| FUND             | CODE  | ACCOUNT DESCRIPTION                    | AMOUNT   |
|------------------|-------|--|----------|
| 1000             | 31914 | RMH Grant OT Reimburs. Period 2012-13  | 2,208.53 |
|                  |       | RMH Grant OT Allocation Period 2013-14 | 3,600.00 |
| Project Code RMH |       |  |          |
| Total            |       |  | 5,808.53 |

**To:**

| FUND  | CODE         | ACCOUNT DESCRIPTION | AMOUNT   |
|-------|--------------|---------------------|----------|
| 1000  | 310631-41020 | Salaries/Wages OT   | 5,808.53 |
| Total |              |                     | 5,808.53 |

**Reason:** To recover/budget money for Overtime worked for a grant through RMH

**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 # |
|------|------|------|
|------|------|------|