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

***From:***

| FUND | CODE | ACCOUNT DESCRIPTION | AMOUNT |
|---|---|---|---|
| 1000 | 33556 | ATF Task Force Overtime Reimbursement | 3,711.04 |
| | | Project Code VIPER | |
| | | Total | 3,711.04 |

***To:***

| FUND | CODE | ACCOUNT DESCRIPTION | AMOUNT |
|---|---|---|---|
| 1000 | 310331-41020 | Salaries/Wages OT | 3,711.04 |
| | | Total | 3,711.04 |

**Reason:** To recover money for Overtime worked for an ATF Task Force

**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 #

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