

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2015**

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31809	DONATIONS	38,481.14
1000	31914	RECOVERED COSTS	25,103.98
1000	32501	REIMB-HAZMAT RESPONSE	3,163.46
			<b>66,748.58</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	320232-41020	SALARIES & WAGES-O/T	66,748.58

**Reason:** To appropriate fire department funds received for donations, recovered costs and hazmat responses.

**Requested by:** \_\_\_\_\_ *Approved Through Legistar* \_\_\_\_\_  
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 #