

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

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	32547	Interstate Crimes Against Children Grant	15,564.18
		Project Code 2103ICAC	
		Total	<u>15,564.18</u>

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310331-41020	Criminal Investigation - Overtime	\$ 4,657.40
	310331-45530	Criminal Investigaton - Training	\$ 1,107.79
	310331-46100	Criminal Investigation - Equipment	\$ 1,881.61
	310331-46140	Criminal Investigation - Supply	\$ 394.91
	310331-48272	Criminal Investigation - Hardware	\$ 5,297.53
	310331-48273	Criminal Investigation - Software	\$ 1,444.95
	310331-43320	Criminal Investigation - Service Contract	\$ 779.99
		Total	<u>\$ 15,564.18</u>

**Reason:** To budget funds from the 2013/14 ICAC Grant, Project Code 2013ICAC

**Requested by :** Chief Stephen M. Mouton 5/21/14  
 Head of Department Date

**Funds Available :** Wm. J. P. [Signature] 5/21/14  
 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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