

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2016

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33524	DMV GRANT (Project Code 2016DMVA) (Project Code 2016DMVS)	33,044.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-41020	SALARIES & WAGES-O/T	28,900.00
1000	310731-45530	TRAINING & TRAVEL	500.00
1000	310731-46100	POLICE SUPPLIES	3,644.00
			<hr/> 33,044.00

Reason: To appropriate grant funds received from the DMV for traffic safety.

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 #