

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

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33524	DMV GRANT (Project Code 2015DMVA) (Project Code 2015DMVS)	34,675.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310631-41020	SALARIES & WAGES-O/T	30,900.00
1000	310631-45530	TRAINING & TRAVEL	3,025.00
1000	310631-46100	POLICE SUPPLIES	750.00
			34,675.00

Reason: To appropriate funds for a DMV traffic safety grant.

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 #