

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

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31677	LAW/TRAFFIC ENFORCE. CHGS	47,316.58

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310231-41020	POLICE OPERATIONS - OVERTIME	47,316.58

**Reason:** To budget funds reimbursed from JMU athletics and other events

**Requested by:** Approved Through Legistar \_\_\_\_\_ Date  
Head of Department

**Funds Available:** Approved Through Legistar \_\_\_\_\_ Date  
Director of Finance

**Recommended & Approved:** Approved Through Legistar \_\_\_\_\_ Date  
City Manager

**City Council Approval:** \_\_\_\_\_  
**(1st reading)**

**City Council Approval:** \_\_\_\_\_  
**(2nd reading)**

FINANCE DEPARTMENT'S POSTING \_\_\_\_\_ JV #  
NAME DATE