

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

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33504	DOJ Bullet Proof Vest Grant period 2013	5,823.48
Project Code VEST-01			
Total			5,823.48

**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310231-48240	Operations - New Bullet Proof Vests	1,267.19
1000	310331-48140	Investigations - Replace Bullet Proof Vests	1,949.70
1000	310631-48140	Spec Ops/APO - Replace BP Vests	906.59
1000	310631-48240	Spec Ops/APO - New BP Vests	1,700.00
Total			5,823.48

**Reason:** To recover/budget funds from the DOJ Bullet Proof Vest program

**Requested by** : \_\_\_\_\_ Head of Department \_\_\_\_\_ Date

**Funds Available** : \_\_\_\_\_ 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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