

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

**From:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33554	US Marshals JLEO Overtime FY2012-13	2,229.88
		US Marshals JLEO Overtime FY2013-14	8,000.00

**PROJECT CODE USMOT**

Total	<u><u>10,229.88</u></u>
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**To:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310331-41020	Police Criminal Investigations	10,229.88

Total	<u><u>10,229.88</u></u>
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**Reason:** To budget/recover money from US Marshals obligation reimbursement funds

**Requested by :** Chief Stephen Montalbano 4-2-14  
 Head of Department Date

**Funds Available :** Larry R. Hodge 4/10/14  
 Director of Finance Date

**Recommended & Approved :** J. D. Wodger 4/10/14  
 City Manager Date

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

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

FINANCE DEPARTMENT'S POSTING

NAME	DATE	JV #
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