

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2019

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (State Asset Seizure 22702) (Project Code ASSET-S)	74,443.25

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310131-43320	SERVICE CONTRACTS	30,030.00
1000	310131-48113	EQUIPMENT	44,413.25
		TOTAL	74,443.25

Reason: To budget state asset forfeiture funds, general ledger code 22702.
These funds are only to be used for Law Enforcement purposes.

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 #