

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2017

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (State Asset Seizure 22702)	38,790.66

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-46100	POLICE SUPPLIES	38,790.66

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

Requested by:	<u>Approved Through Legistar</u>	_____
	Head of Department	Date

Funds Available:	<u>Approved Through Legistar</u>	_____
	Director of Finance	Date

Recommended & Approved:	<u>Approved Through Legistar</u>	_____
	City Manager	Date

City Council Approval:	_____
	(1st reading)

City Council Approval:	_____
	(2nd reading)

FINANCE DEPARTMENT'S POSTING	_____	_____
	NAME	DATE

JV #