

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2016

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (Federal Asset Seizure 22701)	28,702.39

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-48273	SOFTWARE	18,204.89
1000	310731-43320	SERVICE CONTRACTS	10,497.50
			28,702.39

Reason: To budget federal asset drug forfeiture funds, general ledger code 22701.
 These funds are only to be used for Law Enforcement purposes.

Requested by: _____
Approved Through Legistar
 Head of Department _____ Date _____

Funds Available: _____
Approved Through Legistar
 Director of Finance _____ Date _____

Recommended & Approved: _____
Approved Through Legistar
 City Manager _____ Date _____

City Council Approval: _____
(1st reading)

City Council Approval: _____
(2nd reading)

FINANCE DEPARTMENT'S POSTING _____
 NAME DATE JV #