

**CITY OF HARRISONBURG, VIRGINIA**  
**REQUEST FOR: SUPPLEMENTAL APPROPRIATION**  
**For Fiscal Year Ended June 30, 2015**

| FUND | CODE  | ACCOUNT DESCRIPTION   | AMOUNT    |
|------|-------|---|-----------|
| 1000 | 31010 | AMOUNT FROM FUND BALANCE<br>(Federal Asset Seizure 22701)<br>(Project Code ASSET-F) | 52,887.50 |

| FUND | CODE         | ACCOUNT DESCRIPTION | AMOUNT    |
|------|--------------|---------------------|-----------|
| 1000 | 310231-46100 | POLICE SUPPLIES     | 17,296.00 |
| 1000 | 310231-48213 | EQUIPMENT           | 35,591.50 |
|      |              |                     | 52,887.50 |

**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 #