

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (Federal Asset Seizure 22701) (Project Code ASSETAG1)	10,091.99
1000	31010	AMOUNT FROM FUND BALANCE (Federal Asset Seizure 22702) (Project Code ASSET-S)	2,518.14
			12,610.13

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310131-48172	HARDWARE	12,610.13

Reason: To budget federal asset forfeiture funds, general ledger code 22701 & 22702
 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 #