

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)	6,416.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-48273	SOFTWARE	6,416.00

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 #