

**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)	29,592.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310131-43320	SERVICE CONTRACTS	29,592.00

**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 #