

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2018

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (State Asset Seizure 22702)	9,135.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310131-46140	OTHER OPERATING SUPPLIES	9,135.00

Reason: To budget state 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 #