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

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	Amount from Fund Balance Federal Asset Seizure 22701 Project Code ASSETAG1	30,000.00
		Total	30,000.00

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310131-48251	Administration - Motor Vehicle and Equip	30,000.00
		Total	30,000.00

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 #