

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2017

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (Federal Asset Seizure 22701)	18,078.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-48251	MOTOR VEHICLES & EQUIP.	18,078.00

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 #