

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2021

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (State Asset Seizure 22702)	12,645.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310631-48241	POLICE K9	12,645.00

Reason: To budget state asset drug forfeiture funds, general ledger code 22702.
 These funds are only to be used for Law Enforcement purposes.

Requested by: Approved Through Legistar _____ Date _____
 Head of Department

Funds Available: Approved Through Legistar _____ Date _____
 Director of Finance

Recommended & Approved: Approved Through Legistar _____ Date _____
 City Manager

City Council Approval: _____
 (1st reading)

City Council Approval: _____
 (2nd reading)

FINANCE DEPARTMENT'S POSTING _____
 NAME DATE JV #