

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

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE (State Asset Seizure 22702)	4,689.55

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310131-48273	SOFTWARE	4,689.55

Reason: To budget federal asset drug forfeiture funds, general ledger code 22702.
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 #