

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: SUPPLEMENTAL APPROPRIATION

For Fiscal Year Ended June 30, 2026

| FUND | CODE | ACCOUNT DESCRIPTION | AMOUNT |
|------|-------|---|-----------|
| 1000 | 31010 | AMOUNT FROM FUND BALANCE (State Asset Seizure 22702) | 35,000.00 |

| FUND | CODE | ACCOUNT DESCRIPTION | AMOUNT |
|------|--------------|---------------------|-----------|
| 1000 | 310131-43320 | SERVICE CONTRACTS | 35,000.00 |

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
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 #