CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2025

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	31934	REIMB-JMU	1,963,105.96
1310	32544	VDOT REVENUE SHARING	574,940.00
		TOTAL	**2,538,045.96**

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48726	MT CLINTON PIKE IMPRVMNTS	412,155.00
1310	910141-48768	UNIV BLVD REALIGNMENT	2,125,890.96
		TOTAL	**2,538,045.96**

Reason: To appropriate additional funding from JMU and VDOT.

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 #