

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

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	33571	VDOT - HSIP GRANT	2,768,904.00
1310	33580	DOT - RAISE GRANT	2,200,000.00
		<b>TOTAL</b>	<b>4,968,904.00</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48604	GAY ST IMPROVEMENTS	568,904.00
1310	910141-48790	LIBERTY ST IMPROVEMENTS	2,200,000.00
1310	910141-48791	PEDESTRIAN CROSSINGS PROJ	1,230,663.00
		<b>TOTAL</b>	<b>3,999,567.00</b>

**Reason:** To appropriate funding for VDOT funded projects.

<b>Requested by:</b>	<u>Approved Through Legistar</u>	
	Head of Department	Date

<b>Funds Available:</b>	<u>Approved Through Legistar</u>	
	Director of Finance	Date

<b>Recommended &amp; Approved:</b>	<u>Approved Through Legistar</u>	
	City Manager	Date

<b>City Council Approval:</b>	
	(1st reading)

<b>City Council Approval:</b>	
	(2nd reading)

FINANCE DEPARTMENT'S POSTING		
	NAME	DATE
		JV #