CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2024

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	31010	AMOUNT FROM FUND BALANCE	800,000.00
1316	34296	FR FROM ECC FUND	800,000.00
		GRAND TOTAL	**1,600,000.00**

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	321932-49247	TR TO ECC CAP PROJ	800,000.00
1316	910132-48610	RADIO SYSTEM	800,000.00
		GRAND TOTAL	**1,600,000.00**

Reason: To appropriate funding for the ECC radio system upgrade project.

Requested by: Cindy Poser — Head of Department — 9.1.2023 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 #