

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2018	31010	AMOUNT FROM FUND BALANCE	200,000.00
1328	34285	TR FROM STORMWATER FUND	200,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
2018	492041-49248	TR TO STMWTR CAP PROJ	200,000.00
1328	910541-48770	BR STREAM RESTORATION	200,000.00

Reason: To appropriate additional funding for the Blacks Run Stream Restoration project.

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 #