

**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
		<b>TOTAL</b>	<b>2,538,045.96</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910141-48726	MT CLINTON PIKE IMPRVMENTS	412,155.00
1310	910141-48768	UNIV BLVD REALIGNMENT	2,125,890.96
		<b>TOTAL</b>	<b>2,538,045.96</b>

**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 #