

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31010	AMOUNT FROM FUND BALANCE	(553,872.00)

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49220	TR TO SCHOOL FUND	(553,872.00)

Reason: To reduce appropriation to School Fund as a result of increased school state funding.

Funds Available: Approved Through Legistar _____ Date _____
 Director of Finance

Recommended & Approved: Approved Through Legistar _____ Date _____
 City Manager

City Council Approval: _____
(1st reading)

City Council Approval: _____
(2nd reading)

NAME

DATE

JV #