

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2026

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31513	INVESTMENT EARNINGS	476,000.00
2011	34012	SALE OF LAND	1,456,000.00
2018	31010	AMOUNT FROM FUND BALANCE	980,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	430241-48282	PURCHASE OF LAND	476,000.00
2011	990111-49242	TR TO SEWER FUND	1,456,000.00
2018	472041-48282	PURCHASE OF LAND	980,000.00

Reason: To appropriate funds for the purchase of the Saufley Farm from the Water Fund.

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 #