

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

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31809	DONATIONS	50,000.00
		<i>Subtotal</i>	<i>50,000.00</i>
1310	31850	SENTARA GRANT	20,000.00
1310	31914	RECOVERED COSTS	118,408.85
		<i>Subtotal</i>	<i>138,408.85</i>
		<b>TOTAL</b>	<b>188,408.85</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	710771-45757	SWIM FOR SADIE PROGRAM	50,000.00
		<i>Subtotal</i>	<i>50,000.00</i>
1310	910111-48774	NAVIGATION CENTER	49,408.85
1310	910141-48775	PUBLIC WORKS BUILDING	89,000.00
		<i>Subtotal</i>	<i>138,408.85</i>
		<b>TOTAL</b>	<b>188,408.85</b>

**Reason:** To appropriate funds for various purposes.

**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 #