

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31914	RECOVERED COSTS	40,000.00
1000	33203	DOT - R'ROAD ELIM GRNT	240,000.00
1310	33572	VDOT SMART SCALE FUNDS	1,527,028.00
		TOTAL	1,807,028.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	410341-43100	PROFESSIONAL SERVICES	280,000.00
1310	910141-48771	UNIV BLVD_EVELYN BYRD AV	1,527,028.00
		TOTAL	1,807,028.00

Reason: To appropriate grant funds.

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 #