

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31513	INVESTMENT EARNINGS	205,000.00
1310	34210	TR FROM GENERAL FUND	205,000.00
TOTAL			410,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49219	TR TO GENERAL CAP PROJ	205,000.00
1310	910171-48762	KIDS CASTLE	205,000.00
TOTAL			410,000.00

Reason: To appropriate additional project funding.

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 #