

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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31846	MISCELLANEOUS GRANTS	85,000.00
1000	33564	TAP GRANT	60,000.00
1000	33575	NPS - HIST PRESERV GRANT	180,260.00
		<i>Subtotal</i>	<i>325,260.00</i>
1310	33564	TAP GRANT	549,904.00
		TOTAL	875,164.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	120111-43100	PROFESSIONAL SERVICES	85,000.00
1000	410741-VARIOUS	VARIOUS PAYROLL ACCOUNTS	60,000.00
1000	710671-43600	ADVERTISING	1,900.00
1000	710671-48181	BUILDINGS & GROUNDS	178,360.00
		<i>Subtotal</i>	<i>325,260.00</i>
1310	910141-48788	SRTS PROJECTS	549,904.00
		TOTAL	875,164.00

Reason: To appropriate several grant awards.

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 #