

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2023

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33214	ARPA - VDHR (NENA)	250,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	910411-45921	COMMUNITY ASSISTANCE	250,000.00

Reason: To appropriate ARPA funds as the fiscal agent for the Dallard-Newman House project.

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 #