

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2024

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	31809	DONATIONS	50,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1310	910111-48774	HOMELESS SERVICES CENTER	50,000.00

Reason: To appropriate a donation for the Homeless Services Center.

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 #