

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

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	33546	Justice Assistance Grant Funds	16,964.00

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310731-46100	Grants - Police Supplies	16,964.00

**Reason:** to appropriate money awarded under a JAG BYRNE Grant

**Requested by:** Approved Through Legistar \_\_\_\_\_  
Head of Department Date

**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 #

	Admin	Patrol	CID	SpecOps
41010	\$ 21,689.38	\$(179,388.90)	\$ 49,958.00	\$98,271.00
41020	\$ 10,371.12	\$ (7,236.26)	\$ 3,117.00	\$60,631.00
46100		\$ 13,398.00	\$ 2,466.00	\$16,714.00
46140	\$ 10,117.00	\$ 3,760.00	\$ 2,454.00	\$ 6,095.00
45530	\$ (66,792.00)	\$ 21,621.00	\$ 12,862.00	\$ 8,028.58

Needed	Admin	Patrol	CID	SpecOps
45530	\$ (30,300.00)			
41010		\$(124,865.66)		
45394		\$ (2,523.00)		
48272	\$ (24,113.00)			