

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


Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	31010	AMOUNT FROM FUND BALANCE	270,000.00

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	111114-40640	OPERATIONS & MAINTENANCE	270,000.00

Reason: To appropriate funds for a KES roof replacment and a WES elevator replacement.
 This appropriation requires no additional local dollars from the city.

Requested by:  11/19/24
 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 #