

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

**Revenues:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	31513	INVESTMENT EARNINGS	1,320,000.00
1310	34210	TR FROM GENERAL FUND	1,320,000.00
		<b>GRAND TOTAL</b>	<b>2,640,000.00</b>

**Expenditures:**

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49219	TR TO GENERAL CAP PROJ	1,320,000.00
1310	910111-48990	REAL ESTATE PURCHASE	1,320,000.00
			<b>2,640,000.00</b>

**Reason:** To appropriate funds for the purchase of real estate.

**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 #