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

Revenues:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	34130	LEASE - RIGHT TO USE	300,127.99

Expenditures:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	122011-48030	LEASE - RIGHT TO USE	244,820.31
1000	730171-48030	LEASE - RIGHT TO USE	55,307.68
		TOTAL	300,127.99

Reason: To appropriate the lease of golf carts and dark fiber.

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	