

CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: REALLOCATION OF PRESENT BUDGET ESTIMATES

For Fiscal Year Ended June 30, 2015

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	810521-45746	INCENTIVE GRANTS	15,000.00
2017	34210	TRANS. FROM GENERAL FUND	15,000.00

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	990111-49295	TR TO BUS. LOAN PRG FUND	15,000.00
2017	850521-45679	BUSINESS LOAN PROGRAM	15,000.00

Reason: To reallocate funds from the What's Cooking Grant to the Business Loan Program for participant awards.

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: _____
 N/A
 (2nd reading)

FINANCE DEPARTMENT'S POSTING

 NAME DATE JV #