

## **RCA Request for Council Action** SUBJECT AND PURPOSE INFORMATION

		Dottie Franey	
RCA Request for Council Action		Requestor	
SUBJECT AND PURPOSE INFORMATION	ACION	05/13/2016	
SUBJECT AND TOKEOUT INFORMATION		Date	
Supplemental appropriation to move in	nsurance claims proceeds from re	evenue accounts to expense accounts.	
Please describe nature of action requested or communication, etc.) in detail.	(type of legislation requested; natur	e of agreement, amendment,	
Street address, City, ST, ZIP Code (if applicat	ole, i.e., contracts, agreements, etc.)		
Type of Request			
Discussion Item on Agenda	✓ Ordinance	Motion Resolution	
Resolution	Statutory Resolution	Previous Related Legislation	
Waiver	Emergenc	У	
Funding. If Supplemental Needed [Account	Number and Name]		
Amount			
From the unappropriated, unencumbered b	palance of the	Fund	
T. A. I.N.	T. A		
To Account No.	To Account Name		
Funding. If Already Appropriated [Account	Number and Name]		
Amount			
Account No.	Account Name		
Funding If Transfer Needed Jahlach nage 2	transfer table!		

Funding. If Transfer Needed [attach page 2 transfer table]

\*Attach additional documentation, if applicable.

Page 2 attachment for budget/fund transfers

Approved by Finance

Page 2: Budget/Fund Transfers Table

AMOUNT	FROM ACCT. NAME	ACCOUNT NO.	TO ACCOUNT NAME	ACCOUNT NO.
\$ 6,720	GF / Lands and Bldg / Insurance Settlements	101.141.4634	GF / Public Service / Street Lights	101.140.5214
\$ 1,363	GF / Lands and Bldg / Insurance Settlements	101.141.4634	GF / Fleet / Vendor Repair Services	101.512.5317.001
\$ 105	Street / Street / Insurance Settlements	220.330.4634	Street / Street / Maintenance Supplies	220.330.5306
\$ 2,138	Water / Water / Insurance Settlements	651.350.4634	Water / Water / Fire Hydrants	651.350.5333