

RCA Request for Council Action

Dottie Franey

Requestor
01/13/2017

Date

SUBJECT AND PURPOSE INFORMATION	01/13/2017	
		Date
Supplemental appropriation to move	e fleet program auction proceeds	from revenue accounts to expense accounts.
Please describe nature of action reque or communication, etc.) in detail.	ested (type of legislation requested;	nature of agreement, amendment,
Street address, City, ST, ZIP Code (if app	licable, i.e., contracts, gareements	S. etc.)
Type of Request		, ,
Discussion Item on Agenda	✓ Ordinance	Motion Resolution
Resolution	Statutory Resolution	Previous Related Legislation
Wai	ver	rgency
Funding. If Supplemental Needed [Acc	ount Number and Name]	
Amount	<u> </u>	
From the unappropriated, unencumber	red balance of the	Fund
T. A. I.N.		
To Account No.	To Account Name	
Funding. If Already Appropriated [Acco	ount Number and Name]	
Amount		
Account No.	Account Name	
Funding. If Transfer Needed (attach pag	- -	
*Attach additional documentation, if a		
Page 2 attachment for budget/fu	nd transters	
Approved by Finance		

Page 2: Budget/Fund Transfers Table

AMOUNT	FROM ACCT. NAME	ACCOUNT NO.	TO ACCOUNT NAME	ACCOUNT NO.
\$ 8,228	GF / Public Service / Sale of Assets	101.140.4641	GF / Fleet / Eq Replacement (Parks & Rec)	101.512.5515.003
\$ 37,867	GF / Public Service / Sale of Assets	101.140.4641	GF / Police / Eq Replacement	101.211.5515
\$ 43,010	Streets / Streets / Sale of Assets	220.330.4641	Streets / Streets / Eq Replacement	220.330.5515