

Page 2 attachment for budget/fund transfers

Approved by Finance

Joann Bury Requestor **RCA Request for Council Action** 05/09/2016 SUBJECT AND PURPOSE INFORMATION Date Establish a new Agency Fund for money collected on behalf of the Gahanna Youth Football League. Please describe nature of action requested (type of legislation requested; nature of agreement, amendment, or communication, etc.) in detail. Street address, City, ST, ZIP Code (if applicable, i.e., contracts, agreements, etc.) Type of Request Discussion Item on Agenda Ordinance ✓ Motion Resolution Statutory Resolution Resolution Previous Related Legislation Emergency Waiver Funding. If Supplemental Needed [Account Number and Name] **Amount** From the unappropriated, unencumbered balance of the **Fund** To Account No. To Account Name Funding. If Already Appropriated [Account Number and Name] **Amount** Account No. Account Name Funding. If Transfer Needed [attach page 2 transfer table] *Attach additional documentation, if applicable.

Page 2: Budget/Fund Transfers Table

AMOUNT	FROM ACCT. NAME	ACCOUNT NO.	TO ACCOUNT NAME	ACCOUNT NO.