

RCA Request for Council Action

Joann Bury Requestor 05/09/2016 Date

SUBJECT AND PURPOSE INFORMATION Supplemental appropriation to pay money collected on behalf of the Gahanna Youth Football League and posted to the General Fund to the GYFL Agency Fund. 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] \$1,553.59 **Amount** From the unappropriated, unencumbered balance of the General **Fund** 101.432.5420 Recreation Program Escrow 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 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. |
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