

RCA Request for Council Action

Dottie Franey

Requestor
07/14/2017

Date

SUBJECT AND PURPOSE INFORMATIO	N	07/14/2017	
		Date	
Supplemental appropriation to move	fleet program auction proceeds from	revenue accounts to expense accounts.	
Please describe nature of action reque or communication, etc.) in detail.	sted (type of legislation requested; natu	re of agreement, amendment,	
Street address, City, ST, ZIP Code (if app	licable, i.e., contracts, agreements, etc.		
Type of Request			
Discussion Item on Agenda	✓ Ordinance	Motion Resolution	
Resolution	Statutory Resolution	Previous Related Legislation	
Wai	ver Emergenc	у	
Funding. If Supplemental Needed [Acco	ount Number and Name]		
Amount	<u> </u>		
From the unappropriated, unencumber	ed balance of the	Fund	
	-		
	- -		
To Account No.	To Account Name		
Funding. If Already Appropriated [Acco	unt Number and Name]		
Amount			
Account No.	Account Name		
Funding. If Transfer Needed [attach pag	e 2 transfer table]		
*Attach additional documentation, if a	oplicable.		
Page 2 attachment for budget/fur	nd transfers		
Approved by Finance			

Page 2: Budget/Fund Transfers Table

AMOUNT	FROM ACCT. NAME	ACCOUNT NO.	TO ACCOUNT NAME	ACCOUNT NO.
\$ 2,594	GF / Public Service / Sale of Assets	101.140.4641	GF / Fleet / Eq Replacement (Parks & Rec)	101.512.5515.003
\$ 3,412	GF / Public Service / Sale of Assets	101.140.4641	GF / Police / Eq Replacement	101.211.5515