

Information Technology
Support Services Committee Meeting
June 1, 2016
Information Submitted by: Michael Colvin

Action Agenda/New Business

Request Resolution: Transfer from Computer Reserve Fund to:

A4010.220.1	Toughbooks for Public Health	\$22,860
A8022.220.1	Plotter for Planning Dept.	\$6,000
A3110.220.1	Laptop for Sheriff's Dept.	\$9,300

Rationale: Funds were set aside for these anticipated purchases.

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

****Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.***

DEPARTMENT NAME: Information Technology

DATE:

- (a) Purpose of Request: **To appropriate funds from the Computer Reserve Fund to departmental budgets to purchase computers and related equipment and software.**
- (b) Details: **A.4010.220.1 Office Equipment Reserve \$22,860, A.8022.1 Office Equipment Reserve \$6,000, A.3110.220.1 Office Equipment Reserve \$9,300**
- (c) Previous Resolution Number: **N/A**
- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount: **A.895.00 Computer Reserve Rund**

Sample: A.8021 470 Planning & Community Development – Contract

* as listed in budget and LOGOS