Information Technology

Support Services Committee Meeting

October 24, 2017

Information Submitted by: Michael Colvin

Action Agenda/New Business

Request Resolution:

Transfer $1,000 from A.1681.422 to A.1681.120

Rationale:

Major phone system failure cause unexpected jump in overtime cost.

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RESOLUTION REQUEST FORM NO. 10

Request for Transfer of Funds

TO: AMANDA ALLEN, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

DEPARTMENT NAME: Information Technology

SIGNED: Michael Colvin   DATE: September 26, 2017

FROM CODE	TITLE	TO CODE	TITLE	AMOUNT
A.1681.422	Repair/Maint-Equipment	A.1681.120	Salaries - Overtime	$1,000

Please state reason for transfers requested: Balance codes within budget without changing the budget

CONTINGENT FUND TRANSFER REQUESTS

FROM CODE	TITLE	TO CODE	TITLE	AMOUNT
A.1990 469	Contingent Account- Other Payments/Contributions			

Please state reason for transfer request:

Please file original request with Clerk of the Board and retain copy for your records.