



CITY OF GAHANNA
DEPARTMENT OF FINANCE

To: Tom Kneeland
Members of Council
City Attorney

From: Joann Bury
Director of Finance

Date: February 23, 2017

Department of Finance Action Items:

Action Item #1 – Request a Motion Resolution to Transfer Appropriations:

The Information Technology Department has determined that it is more cost effective to purchase an additional SAN in lieu of upgrading the secondary unit. Original appropriations were for the purchase of one SAN at the City's main location and upgrading the SAN at the City's alternate location at fleet. Upon analyzing the cost to upgrade the SAN at the alternate location it was determined that it was more cost effective to just replace. Adequate funds were requested for the project but were in separate accounts due to one being a purchase and the other originally being an upgrade. Information Technology is requesting a motion resolution to transfer \$48,000 from 101.348.5320 – Operating Equipment and \$12,000 from 101.348.5251 – Tech Maintenance to account 101.348.5512 – Capital Equipment to purchase a new SAN rather than upgrade the existing.