CITY OF GAHANNA, OHIO **REQUEST FOR COUNCIL ACTION**

Subject and Purpose: (900 characters Max)

The Information Technology Department requests Council to authorize a motion resolution to transfer funds from the Information Technology operating equipment fund (101.348.5320) in the amount of \$13,209 to the following funds: Information Technology part time fund (101.348.5111) in the amount of \$11,235.00; Information Technology PERS fund (101.348.5131) in the amount of \$1,575.00; Information Technology workers compensation fund (101.348.5132) in the amount of \$231.00; Information Technology Medicare fund (101.348.5138) in the amount of \$168.00

These funds will be used to hire a part time Information Technology team member for 20 hours a week to provide essential IT support

equested By: Rory Gaydos			Date:	4/13/2015
	Waiver? □		Emergency?	
Fui	nding: If Supplemer	ntal Needed (Inc	lude Account No. and	l Name)
Amount:	\$			
rom: Account Number:				
To: Account Number:				
Account Name:				
Amount:	•			
From: Account Number:	\$ [·		
To: Account Number:	[
Account Name:				
<u>-</u>				
Amount:	\$ 13,209	propriated (inci	ude Account No. and	name)
Account Number:	multiple (see	attachment)		
Account Name:	multiple (see	multiple (see attachment)		
Approved:			Date:	
Apploved.		Director of Fir	Date	

Motion Resolution – Transfer Funds

Total Amount: \$13,209

Transferred From: Information Technology Operating Equipment Fund (101.348.5320)

Transferred to:

Account	Account Name	Amount
101.348.5111	Information Technology part time	\$11,235.00
101.348.5131	Information Technology PERS fund	\$1,575.00
101.348.5132	Information Technology workers compensation fund	\$231.00
101.348.5138	Information Technology Medicare fund	\$168.00