

Approved by Finance

Joann Bury Requestor 02/23/2017

RCA Request for Council Action SUBJECT AND PURPOSE INFORMATION <u>Information technology is requesting a motion resolution to transfer appropriations for</u> the purchase of a new SAN. Original appropriations were for an upgrade however it was determined to be more cost effective to replace. Please describe nature of action requested (type of legislation requested; nature of agreement, amendment, or communication, etc.) in detail. Street address, City, ST, ZIP Code (if applicable, i.e., contracts, agreements, etc.) Type of Request Discussion Item on Agenda Ordinance ✓ Motion Resolution Statutory Resolution Resolution Previous Related Legislation Emergency Waiver Funding. If Supplemental Needed [Account Number and Name] **Amount** From the unappropriated, unencumbered balance of the **Fund** To Account No. To Account Name Funding. If Already Appropriated [Account Number and Name] **Amount** Account No. Account Name Funding. If Transfer Needed [attach page 2 transfer table] *Attach additional documentation, if applicable. Page 2 attachment for budget/fund transfers

Page 2: Budget/Fund Transfers Table

AMOUNT	FROM ACCT. NAME	ACCOUNT NO.	TO ACCOUNT NAME	ACCOUNT NO.
\$ 48,000	101.348.5320	IT - Operating Equipment	101.348.5512	IT - Capital Equipment
\$ 12,000	101.348.5251	IT - Tech Maintenance	101.348.5512	IT - Capital Equipment