

**Resolution authorizing transfers of appropriations for additional postage, for the purchase of a mail sorter and other associated costs. (Purchasing)**

**WHEREAS**, the Purchasing division of General Services had indicated that postage costs will exceed the amount budgeted by \$140,000; and

**WHEREAS**, Purchasing has requested funding in the amount of \$219,963 in order to purchase a mail sorter and to provide for associated services, software, and click fee costs; and

**WHEREAS**, there was \$140,000 set aside in the Commissioners' Reserves for postage costs, and there are sufficient appropriations within the Commissioners' Reserves to provide the appropriations for the purchase of the sorter and the associated costs (\$219,963); now, therefore

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That a transfer of appropriations in the amount of \$359,963 is hereby authorized as follows and allocated per the attached document (Journal #52).

TRANSFER FROM:	Amount
Commissioners/General Fund/Materials & Services Fund 1000	\$140,000
Commissioners/General Fund/Capital Outlays Fund 1000	\$100,000
Commissioners/General Fund/Interfund Fund 1000	\$119,963
TOTAL	\$359,963
TRANSFER TO:	Amount
General Services/General Fund/Materials & Services Fund 1000	\$182,022
General Services/General Fund/Capital Outlays Fund 1000	\$177,941
TOTAL	\$359,963

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