

Resolution authorizing appropriations adjustments for the purchase of a vehicle and printing equipment. (General Services)

WHEREAS, Fleet Management has also indicated the need to replace a pickup truck with plow and snow equipment that was damaged from the flood at FCCC2; and

WHEREAS, the Purchasing Department has requested on behalf of the Print Shop two new Offset Duplicator Presses, due to the current presses being over 16 years old and needing constant repairs; and

WHEREAS, Fleet Management has determined that due to lower than anticipated fuel cost in 2015 that a portion of the surplus can be used toward these request; now, therefore,

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

That a transfer of appropriations in the amount of \$111,642.18 is hereby authorized as follows and allocated per the attached document (Journal #35).

TRANSFER FROM:	Amount
Commissioners/General Fund/Capital Outlays Fund 1000	\$21,825.00
Commissioners/General Fund/Contingency Fund 1000	\$60,271.18
General Services/General Fund/Materials and Services Fund 1000	\$29,546.00
TRANSFER TO:	
General Services/General Fund/Capital Outlays Fund 1000	\$111,642.18

Prepared by: Gary Collins