COUNTY DEPARTMENT AGENDA REQUEST

Department:	Information Systems	Presenter(s):	Russell Prince
Meeting Date:	Thursday, September 9, 2010	Type of Request:	Consent

Wording for the Agenda:

Approval of Information System's request to transfer $6,000 from the department's GIS Project Budget to its FY2011 GIS Maintenance and Operations (M&O) Budget.

Background/History/Details:

The Geographic Information System (GIS) Web Site Maintenance annual renewal is due. The current capital project has remaining funds available for this expense. However, maintenance items can not be funded from capital projects and thus it is being requested that the Board approve a transfer of $6,000 from the GIS Project account (37210535-523700-P6028) to the FY 2011 GIS M&O account (10010535-521316).

What action are you seeking from the Board of Commissioners?

Approval of Information System's request to transfer $6,000 from the department's GIS Project account (37210535-523700-P6028) to its FY 2011 GIS M&O account (10010535-521316).

If this item requires funding, please describe:

Not Applicable.

Has this issue come before the Commissioners in the past?	No	If so, when?	
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	No

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Not Applicable	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes: