									20020514	
		Lee Co			ty Commissio	ners				
4 BEOLIERT	ED MOTION:		Age	nda Item Su	mmary		Blue	Sheet No.	20022514	
1. REQUEST	ED MOTION:									
ACTION REQUESTED: Authorize a transfer of \$50,000 from library fund reserves to establish the Ft Myers-Lee County Public Library Data Room project #3610 and amend CIP for FY 01/02 – 05/06.										
WHY ACTION IS NECESSARY: Board approval is required for all amendments to the CIP budget										
WHAT ACTION ACCOMPLISHES: Establishes budget for the Ft Myers-Lee County Public Library Data Room project #3610 to create space to house the library system's automated system services.										
2. DEPARTMENTAL CATEGORY: COMMISSION DISTRICT #:			CLE			3. MEETING DATE: 05-21-2002				
4. AGENDA:			5. REQUIREMENT/PURPOSE:			6. REQUESTOR OF INFORMATION:				
X CONSENT ADMINISTRATIVE APPEALS PUBLIC WALK ON			(Specify) STATUTE ORDINANCE ADMIN. CODE AC-3-6 OTHER			A. COMMISSIONER B. DEPARTMENT C. DIVISION BY:				
TIME REQUIRED: 7. BACKGROUND: The library automation staff are moving to the new library administration building at 2345 Union St and									2345 Union St and	
the Dynix computer equipment will relocated to the Ft Myers-Lee County Public Library. The current data room is not large enough to accommodate all the equipment. Lee County Construction and Design will create the architectural design. Pelican Engineering will perform the mechanical and electrical work. Moving the library staff and computer equipment will enable the Library to vacate the leased facility at 11220 Metro Parkway.										
This will produce a cost savings of \$33,000 annually.										
Funds will be available in 20361014800.506540.										
8. MANAGEMENT RECOMMENDATIONS:										
9. RECOMMENDED APPROVAL:										
A Department Director	B Purchasing or Contracts	C Human Resource s	D Other	E County Attorney		udget bu f	F Services		G County Manager	
GALTUS 19/02	· n a	nla	nla	eld 100-	18 × 5 9 02 15	OM Survivor	Risk \$P 5/9	GC Salor	My .	
10. COMMISSION ACTION:										
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REQUEST FOR TRANSFER OF FUNDS

FUND NAME: Librar	y Operating 1	DATE: <u>May 9, 2002</u>	BATCH NO.:			
FISCAL YEAR: 01-02	E FUND NO.: <u>14</u>	800 DOC. TYPE: <u>YB</u>	LEDGER TYPE: <u>BA</u>			
	apital Projects	Library Capital Projects				
(L	oivision Name)		(Program Name)			
Business Unit (ow in the following order fund, subfund); Object A	r: Account; Subsidiary; Subledger			
Account Numb	<u>er</u>	Object Name	DEBIT			
20361014800.506540		Improvement Constru	section \$ 50,000			
TOTAL TO:			<u>\$ 50,000</u>			
FROM:	Ion-Departmental		Reserves			
	Division Name)	(Program Name)				
			,			
Account Numb	<u>er</u>	Object Name	CREDIT			
GC5890114800.50991	0	Reserve for Continger	s \$50,000			
TOTAL FRO	M:		<u>\$ 50,000</u>			
EXPLANATION: For Bluesheet #20020514.	Ft. Myers-Lee Cou	inty library data room. Ca	apital Project #3610 per			
DIVISION DIRECTO	R SIGNATURE/DA	ATE DEPARTMENT	THEAD SIGNATURE/DATE			
DBO: APPROVAL $\frac{f}{f}$	DENIAL	OPS. ANALYS	T SIGNATURE DATE			
OPS. MGR.: APPROV	AL 📝 DENIAL		Pin by elen 5-9-02 ENATURE DATE			
CO. MGR.: APPROVA	AL DENIAL		R SIGNATURE DATE			
BCC APPROVAL DA	ГЕ:		AN SIGNATURE			
BA. NO.	AUT	TH CODE _				