

# Item #8a

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To: Members of the Board of Finance  
cc: Jim Finch, James Cosgrove, Lisa Arpin

Date: May 12, 2023

**Request:**

The Information Technology Department would like to request the following transfer of funds for the current fiscal year (22-23.)

<b>From:</b>		
<b>10141190-544375</b>	Hardware	(\$7,523.86)
<b>From:</b>		
<b>10141190-588090</b>	Travel	(\$745.71)
<b>To:</b>		
<b>10141190-51800</b>	Overtime Pay	\$8,269.57

- The Overtime funds were accumulated between Oct-April to cover Emergency After Hours work accumulated by a Network Engineer.

<b>From:</b>		
<b>10141190-533300</b>	Professional Development	(\$3,579.84)
<b>To:</b>		
<b>10141190-519030</b>	Accumulated Sick Pay	\$3,579.84

- The Accumulated sick pay amount was accumulated due to an IT staff member's retirement last August.

Respectfully yours,  
Debi Mirto  
Director of Information Technology