

10-3262

Assigned- Information Technology

FY21 firewalls and closet cleanup as approved by 20-FIN-22

Sharepoint project not started in FY21

Balance, 6/30/22

25,000

60,000

85,000

Lysa Rhodes

From: Lysa Rhodes
Sent: Monday, February 6, 2023 5:14 PM
To: Douglas Smith
Cc: Lewis Archileti
Subject: RE: Office 365 Migration

We have \$60,000 in assigned balance for the Sharepoint project. Should I add this to my ordinance to move the money ?

Lysa Rhodes
Director of Finance
City of Colonial Heights
PO Box 3401
Colonial Heights VA 23834
Phone 804.520.9261
www.colonialheightsva.gov



From: Douglas Smith <smithd@colonialheightsva.gov>
Sent: Monday, February 6, 2023 4:50 PM
To: Lysa Rhodes <rhodesl@colonialheightsva.gov>
Cc: Lewis Archileti <archiletil@colonialheightsva.gov>
Subject: FW: Office 365 Migration

Lysa,

Please see the email below from Lewis;p at the end he mentions previous funding related to a Sharepoint project. Can you let us know any funds that you see in assigned fund balance for IT projects and what they may be designated for?

Thanks,

Douglas E. Smith
City Manager
City of Colonial Heights
P. O. Box 3401
Colonial Heights, VA 23834
Phone: (804) 520-9265
smithd@colonialheightsva.gov

From: Lewis Archileti <archiletil@colonialheightsva.gov>
Sent: Friday, February 3, 2023 11:28 AM