

**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY  
GENERAL FUND 4% RESERVE FUND  
INFORMATION SHEET  
(As Required By Ordinance 086-1534)**

**Office of Internal Audit  
4<sup>th</sup> Quarter – FY 2012**

Object Code	Item	Qty.	Estimated Cost	Replacement or New Equipment	Age of Equipment Replacing (In Years)	Estimated Life of Equipment (In Years)
507450	ACL Audit Exchange Package – Hardware/Software	1	\$ 45,800	New	–	5+
	<b>TOTAL</b>		<b>\$ 45,800</b>			

- Is this expenditure federal or state reimbursable?..... No
- Can this equipment be used year around?..... Yes
- Has the price been verified by Division of Purchases?..... No
- Have you checked Public Property Division for usable surplus equipment?..... No
- Is equipment absolutely necessary at this time?..... Yes
- Will equipment reduce present cost?..... Yes
- Is equipment to extend services?..... Yes
- Is equipment to reduce manpower?..... Yes
- Will equipment require new manpower?..... No
- Will equipment increase productivity?..... Yes
- Will equipment promote public health?..... No
- Will equipment promote public safety?..... No

Have all previously adopted resolutions appropriating funds from the General Fund Reserve Fund (4% Fund) been complied with by expending said funds as required?..... Yes

If not, do you expect to expend funds and the date expected for the expenditure?..... N/A

COMMENTS: \_\_\_\_\_

Agency Head Carlos Zel Holt (acting)  
Date 3/21/2012 For

Mark S. Swann  
Metropolitan Auditor