RESOLUTION NO. 2007-161

RESOLUTION BY THE FINANCE AND HUMAN RESOURCES COMMITTEE AUTHORIZING THE TRANSFER OF \$2,368.00 FROM THE CORPORATION COUNSEL'S 2007 BUDGET TO CORPORATION COUNSEL'S 2007 INSURANCE BUDGET AND TRANSFERRING \$37,520.00 WITHIN THE CORPORATION COUNSEL'S 2007 INSURANCE BUDGET

To the Honorable Members of the Racine County Board of Supervisors:

BE IT RESOLVED by the Racine County Board of Supervisors that the transfers set forth in Exhibit "A" that is attached hereto and incorporated herein from the Corporation Counsel's 2007 budget and within the Corporation Counsel's 2007 Insurance budget.

		Respectfully submitted,	
1st Reading		FINANCE AND HUMAN RESOURCES COMMITTEE	
2nd Reading			
BOARD ACTION Adopted For		Peter L. Hansen, Chairman	
Against Absent		Karen A. Nelson, Vice-Chairman	
VOTE REQUIRED:	2/3's M.E.	Thomas Pringle, Secretary	
Prepared by:			
Corporation Counse		John A. Wisch	
		Q. A. Shakoor, II	
		Van H. Wanggaard	
		Pamela Zenner-Richards	

INFORMATION ONLY

WHEREAS, there is a need to transfer funds from the Corporation Counsel's 2007 budget and within the Corporation Counsel's 2007 Insurance budget in order to cover shortfalls due to storm damage that occurred in 2007.

EXHIBIT "A"

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	CURRENT BALANCE	TRANSFER	BUDGET AFTER TRANSFER	BALANCE AFTER TRANSFER
CORPORATION COUNSEL						
WAGES	10410.6120	357,199	11,474	(2,368)	354,831	9,106
CORPORATION COUNSEL - INS	URANCE					
INS REC - STORM 6/18/07	10411.5740.061807	0	37,520	(37,520)	(37,520)	0
	TOTAL SOURCES		-	(39,888)		
CORPORATION COUNSEL - INSURANCE						
EMPLOYEE INSURANCE FIRE & EXTENDED INS INS CLAIMS - STORM 6/18/07	10411.6913 10411.6914.6925 10411.6915.061807 TOTAL USES	7,500 15,000 25,000	(1,832) (536) (37,520)	1,832 536 37,520 39,888	9,332 15,536 62,520	0 0 0

FINANCE COMMITTEE RECOMMENDATION

After reviewing the Resolution/Ordinance and fiscal information supplied, your Finance Committee recommends FOR--AGAINST adoption.
REASONS

FOR		AGAINST
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