## **RESOLUTION NO. 2006-128**

2 3 4

5

1

## RESOLUTION BY THE FINANCE AND HUMAN RESOURCES COMMITTEE **AUTHORIZING THE TRANSFER OF \$11,723.00 FROM THE CONTINGENCY FUND TO** THE RIDGEWOOD CARE CENTER'S 2006 BUDGET

6 7 8

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

9 10 11

12

13

15

17

25

30 31 32

33 34

35 36 37

38 39

**BE IT RESOLVED** by the Racine County Board of Supervisors that the transfer of funds from the Contingency Fund as set forth in Exhibit "A", that is attached hereto and incorporated herein, to the Ridgewood Care Center's 2006 budget is authorized and approved.

14 Respectfully submitted, 16 **FINANCE AND HUMAN RESOURCES** 1st Reading COMMITTEE 18 2nd Reading 19 20 **BOARD ACTION** Peter L. Hansen, Chairman 21 Adopted 22 For Karen A. Nelson, Vice-Chairman 23 Against 24 Absent 26 VOTE REQUIRED: 2/3's M.E. Thomas Pringle, Secretary 27 28 Prepared by: 29 Corporation Counsel David J. Hazen Q. A. Shakoor, II Van H. Wanggaard Pamela Zenner-Richards

40 41 **INFORMATION ONLY** 

42 43

WHEREAS, Ridgewood Care Center was using a steam chest in the kitchen on a daily basis that is over 20 years; and

44 45 46

47

48

49

WHEREAS, this piece of equipment ceased to operate and it was necessary to purchase a replacement steam chest immediately to continue kitchen operation at Ridgewood Care Center.

FISCAL NOTE RESOLUTION NO: 2006-128

2006

EXHIBIT "A"

			EXHIBIT "A"				
ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	CURRENT BALANCE	TRANSFER	BUDGET AFTER TRANSFER	BALANCE AFTER TRANSFER	
CONTINGENT FUND						_	
CONTINGENT ACCOUNT	10590.8503	110,930	110,930	(11,723)	99,207	99,207	
	TOTAL SOURCES		-	(11,723)			
RIDGEWOOD CARE CENTER							
CONVECTION STEAMER	50420.7221.006005	0	(11,723)	11,723	11,723	0	
	TOTAL USES		-	11,723			
			- -	0			
FINANCE COMMITTEE RECOMMENDATION							
After reviewing the Resolution/Ordinance and fiscal information supplied, your Finance Committee recommends FORAGAINST adoption. REASONS							
FOR				AGAINST			

	7.67.11.16.1
_	
-	
-	
-	
-	
-	
-	