1		DECO	May 14, 201					
2		RESU	DLUTION NO. 2013-17					
4 5 6 7	RESOLUTION BY FINANCE AND HUMAN RESOURCES COMMITTEE AUTHORIZING THE TRANSFER OF \$3,853.00 FROM THE REGISTER OF DEED 2012 BUDGET TO REAL PROPERTY LISTER 2012 BUDGET AND TRANSFER C \$3,195.00 WITHIN THE REAL PROPERTY LISTER 2012 BUDGET							
8 9	To the Honorable Members of the Racine County Board of Supervisors:							
10 11 12 13 14	BE IT RESOLVED by the Racine County Board of Supervisors that the transfer of funds as set forth in Exhibit "A" which is attached hereto and incorporated herein is authorized and approved within the Register of Deeds 2012 budget and the Real Property Lister 2012 budget.							
16 17			Respectfully submitted,					
18 19	1st Reading		FINANCE AND HUMAN RESOURCES COMMITTEE					
20 21	2nd Reading							
22 23 24	BOARD ACTION Adopted For		Robert N. Miller, Chairman					
25 26 27	Against Absent		Q.A. Shakoor, II, Vice-Chairman					
28 29	VOTE REQUIRED:	2/3 M.E.	Thomas Pringle, Secretary					
30 31 32 33	Prepared by: Corporation Counse	I	Gilbert Bakke					
34 35			Donnie Snow					
36 37 38			John A. Wisch					
39 10 11			Jeff Halbach					
12 13 14 15	The foregoing legisla Racine County, Wisc Approved: Vetoed:		e County Board of Supervisors of					
46 47 48 49	Date:	,						
50	James A. Ladwig, Co	unty Executive						

1	Resolution No. 2013-17
2	Page Two
3	
4 5	
6	INFORMATION ONLY
7	
8	WHEREAS, there is a need to transfer funds due to the retirement of the Real
9	Property Lister which required the County to pay out for vacation earned and still on the
10	books.

2012

EXHIBIT "A"

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	CURRENT BALANCE	TRANSFER	BUDGET AFTER TRANSFER	BALANCE AFTER TRANSFER
REGISTER OF DEEDS						
WAGES	10200.6120	229,903	12,162	(3,853)	226,050	8,309
REAL PROPERTY LISTER						
REAL ESTATE FEES OFFICE SUPPLIES COPY COST MAP SUPPLIES	10430.4522 10430.7010 10430.7013 10430.7120.183 TOTAL SOURCES	(3,000) 471 2,500 1,635	790 471 805 1,129	(790) (471) (805) (1,129) (7,048)	(3,790) 0 1,695 506	0 0 0
WAGES SOCIAL SECURITY	10430.6120 10430.6220 TOTAL USES	85,770 6,643	(6,680) (368)	6,680 368 7,048	92,450 7,011	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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