RESOLUTION NO. 2013-108

RESOLUTION BY THE FINANCE AND HUMAN RESOURCES COMMITTEE AUTHORIZING THE TRANSFER OF \$1,614.00 WITHIN THE VETERANS SERVICE OFFICE 2013 BUDGET AND CREATION OF NON-LAPSING / REVENUE TRANSFER ACCOUNTS

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

BE IT RESOLVED by the Racine County Board of Supervisors that the transfer of \$1,614.00 as set forth in Exhibit "A" that is attached hereto, within the Veterans Service Office 2013 budget and creation of non-lapsing/revenue transfer accounts is authorized and approved.

Respectfully submitted,

FINANCE AND HUMAN RESOURCES 1st Reading COMMITTEE 2nd Reading Robert N. Miller, Chairman **BOARD ACTION** Adopted For Q.A. Shakoor, II, Vice-Chairman Against Absent Thomas Pringle, Secretary VOTE REQUIRED: 2/3 M.E. Prepared by: Corporation Counsel Gilbert Bakke Donnie Snow John A. Wisch Jeff Halbach The foregoing legislation adopted by the County Board of Supervisors of Racine County, Wisconsin, is hereby: Approved: ____ Vetoed: ____ Date: ______, James A. Ladwig, County Executive

Resolution No. 2013-108
Page Two
INFORMATION ONLY
WHEREAS, this resolution will make the C/S Financial Assistance and C/S Relief
Accounts non-lapsing; and
WHEREAS, the Donations – Vet Relief account will be a revenue transfer to the C/S
Financial Assistance account.

EXHIBIT "A"

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	CURRENT BALANCE	TRANSFER	BUDGET AFTER TRANSFER	BALANCE AFTER TRANSFER
VETERANS SERVICE OFFICE						
DONATIONS - VET RELEIF	10551.5245.5360	0	1,614	(1,614)	(1,614)	0
	TOTAL SOURCES		-	(1,614)		
C/S FINANCIAL ASSISTANCE	10551.6320.100	0	(69)	1,614	1,614	1,545
	TOTAL USES		•	1,614		
			:	0		

This resolution will make the C/S Financial Assistance and C/S Releif accounts non lapsing and Donations - Vet Relief 10551.5245.5360 will be a revenue transfer to the C/S Financial Assistance account 10551.6320.100

FINANCE COMMITTEE RECOMMENDATION

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

FOR	AGAINST