

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
2010 Request for Line Item Transfer**

Dept: Monitoring and Research

Board Meeting Date: Mar 4, 2010

BTB Date: Feb 15, 2010

TRANSFER 2010 FUNDS FROM:

CODE <small>Fund Fund Ctr Cmt Item</small>	BUDGETARY ACCOUNT NAME	APPROPRIATION		FUNDS AVAILABLE	OUT AMOUNT	EXPLANATION
		ORIGINAL	ADJUSTED			
101 16000 612820	Computer Software Maintenance	\$100,000	\$100,000	\$100,000	\$57,800	Available funds are not required, as the license for the Laboratory Information Management System (LIMS) does not expire until year end of 2010.
<i>TOTAL:</i>					\$57,800	

TRANSFER 2010 FUNDS INTO:

CODE <small>Fund Fund Ctr Cmt Item</small>	BUDGETARY ACCOUNT NAME	APPROPRIATION		FUNDS AVAILABLE	IN AMOUNT	EXPLANATION
		ORIGINAL	ADJUSTED			
101 27000 601170	Payments for Professional Services	\$3,085,000	\$3,085,000	\$679,412	\$57,800	Per Board Order of February 18, 2010, administration and funding of LIMS enhancement project (awarded to Patni Life Sciences on May 7, 2009) transferred from the Monitoring & Research Department to the Information Technology Department.
<i>TOTAL:</i>					\$57,800	

REQUESTED: L. Kollias
Department Head *MK 2/18/10*

REVIEWED: Cecily Saucedo
Budget Officer

APPROVED: Richard Lanyon
Executive Director *RL 2/22/10*

REQUESTED: Leich D. Smith
Department Head *B 2/12/10*