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Agenda Item # 28

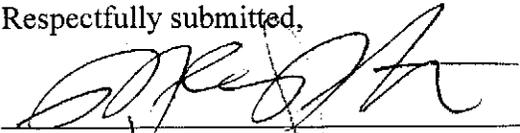
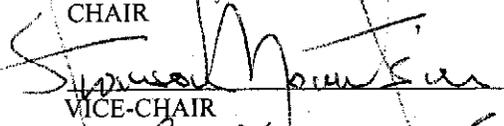
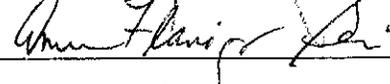
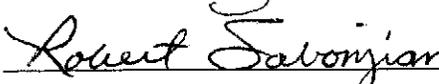
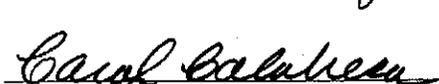
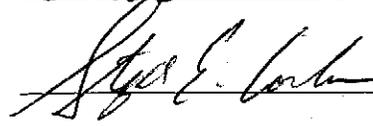
STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS
ADJOURNED REGULAR SEPTEMBER, A.D., 2005 SESSION
MARCH 14, A.D., 2006

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Financial & Administrative Committees presents herewith a Resolution authorizing line item transfers between budgetary account classes in various departmental FY2005 budgets; and requests its adoption.

Respectfully submitted,

	Aye	Nay
CHAIR	X	_____
	X	_____
VICE-CHAIR		_____
	✓	_____
	9	_____
	✓	_____
	✓	_____
_____	_____	_____
FINANCIAL AND ADMINISTRATIVE COMMITTEE		

RESOLUTION

WHEREAS, in the administration and implementation of the approved budget, there is occasionally a need to transfer budget authority between account classes (personal services, commodities, contractuels, capital outlay); and

WHEREAS, these actions are commonly known as 'line item transfers', and must be approved by the County Board when the transfers are between account classes; and

WHEREAS, a listing of line item transfers of budget authority between account classes has been prepared by the County Administrator's Office, a copy of which is attached hereto and made part hereof, and the Financial & Administrative Committees recommends approval of these actions by the County Board.

NOW, THEREFORE, BE IT RESOLVED, by this County Board of Lake County, Illinois, that line item transfers between budgetary account classes in the FY 2005 budget as set forth in the attached listing are hereby approved.

DATED, at Waukegan, Lake County, Illinois, on this 14th day of March, A.D., 2006.

Attachment

Line Item Transfers for March 14, 2006 County Board Meeting

FY2005 Budget

Reason	Amount	From	Amount	To
Workforce Development Transfer contractuals to commodities.	20,000	750-40402010-71430 Tuition Reimbursement	20,000	750-40402010-61040 Operational Supplies
Public Works Transfer contractuals to commodities.	22,000	610-4887799-72280 Equipment Maintenance	22,000	610-4887799-65140 Electrical Parts