

Agenda Item # 57

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County Board

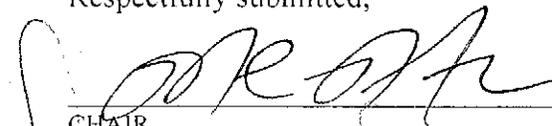
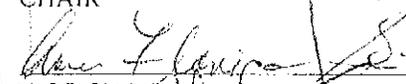
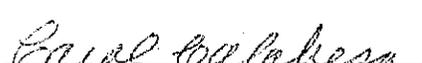
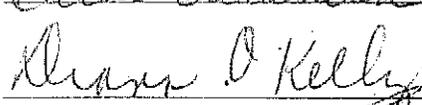
STATE OF ILLINOIS )  
                                  ) SS  
COUNTY OF LAKE )

COUNTY BOARD, LAKE COUNTY, ILLINOIS  
ADJOURNED REGULAR SEPTEMBER, A.D., 2006 SESSION  
APRIL 10, A.D., 2007

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Financial & Administrative Committee presents herewith a Resolution authorizing various FY 2007 line item transfers between account classes in the FY 2007 Budget, and requests its adoption.

Respectfully submitted,

	Aye	Nay
 _____ CHAIR	<input checked="" type="checkbox"/>	_____
 _____ VICE-CHAIR	<input checked="" type="checkbox"/>	_____
 _____	<input checked="" type="checkbox"/>	_____
 _____	<input checked="" type="checkbox"/>	_____
 _____	<input checked="" type="checkbox"/>	_____
 _____	<input checked="" type="checkbox"/>	_____
 _____ FINANCIAL AND ADMINISTRATIVE COMMITTEE	<input checked="" type="checkbox"/>	_____

## 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, contractals, 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 2007 budget as set forth in the attached listing are hereby approved.

DATED, at Waukegan, Lake County, Illinois, on this 10th day of April, A.D.. 2007.

Attachment

Line Item Transfers for April 10, 2007 County Board Meeting

FY2007 Budget

Department Information	Amount	From	Amount	To
CCIP				
Facility Assessment	60,000	101-1103285-82020-000-000-11108	60,000	101-1103285-71170-000-000-11108
Building Automation Controls		Building Improvement		Engineering Services
Facility Assessment Projects to Renovation	515,000	101-1103285-82020-000-000-000000	515,000	101-1103265-82020-000-000-000000
Public Defender/Probation Project		Building Improvement		Building Improvement
<b>Total</b>	<u>575,000</u>		<u>575,000</u>	