

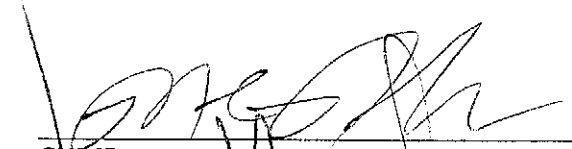
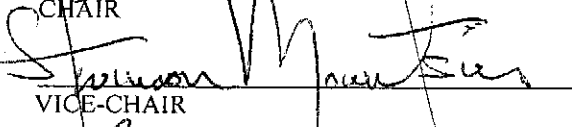
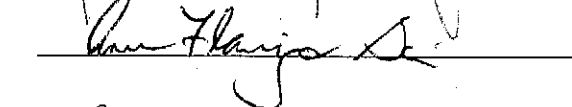
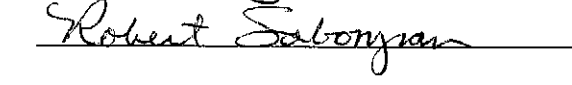
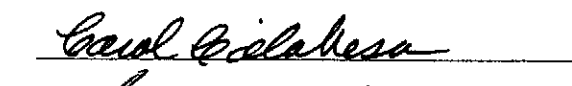
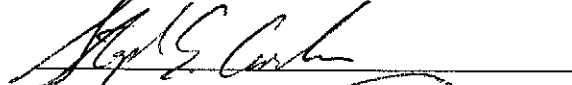

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF LAKE )

COUNTY BOARD, LAKE COUNTY, ILLINOIS  
 ADJOURNED REGULAR JUNE, A.D., 2006 SESSION  
 AUGUST 1, A.D., 2006

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Financial & Administrative Committee presents herewith a Resolution authorizing line item transfers in various funds between various management centers and line items in the FY2006 budget; and requests its adoption.

Respectfully submitted,

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

## RESOLUTION

WHEREAS, in the administration and implementation of the approved budget, there is occasionally a need to transfer budget authority; and

WHEREAS, these actions are commonly known as 'line item transfers' and must be approved by the County Board under certain circumstances; and

WHEREAS, a listing of line item transfers of budget authority 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 in the FY 2006 budget, as set forth in the attached listing are hereby approved.

DATED, at Waukegan, Lake County, Illinois, on this 1st day of August, A.D., 2006.

Attachment

Line Item Transfers for August 1, 2006 County Board Meeting FY2006 Budget

Department Information	Amount	From	Amount To
Transfer of Facility Assessment Project funds to Juvenile/Rte. 21 Traffic Light	275,000	101-1103285-82020 Building Improvements	275,000 101-1103070-82010 Building & Structures Line Item
Transfer of funds Juvenile/Rte. 21 Traffic Light from the Consultants Line to the Building and Structures Line	234,095	101-1103070-71150 Consultants Line Item	234,095 101-1103070-82010 Building & Structures Line Item
Transfer of funds from Stormwater Management Computer Services line to Computer Equipment line.	9,006	212-4201010-71220 Computer Services Line Item	9,006 212-4201010-84030 Computer Equipment Line Item
Transfer of funds from Miscellaneous Contingency to LLEBG Grant for match	2,983	101-1102040-79930 Miscellaneous Contingency	2,983 101-3015040-85070 All Other Capital Outlay
<b>Total</b>	<u>521,084</u>		<u>521,084</u>