

Agenda Item # 38

DISTRIBUTION
County Board

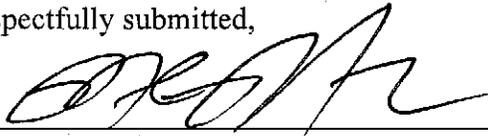
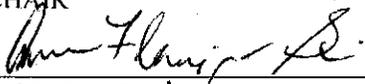
STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

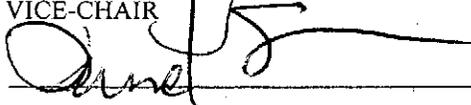
COUNTY BOARD, LAKE COUNTY, ILLINOIS
ADJOURNED REGULAR JUNE, A.D., 2007 SESSION
AUGUST 14, A.D., 2007

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.

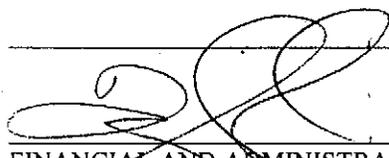
Respectfully submitted,

	Aye	Nay
_____	X	_____
CHAIR		
	✓	_____

VICE-CHAIR		
	✓	_____

	✓	_____

	✓	_____

		_____

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, 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 14th day of August, A.D., 2007.

Attachment

Line Item Transfers for August 14, 2007 County Board Meeting

Organization:

Upl	Period	Fund	Management Center	Account	Debit (To)	Credit (From)	Description
	List - Text		List - Text		Value	Value	
	August-07	101	1103285	82020		\$ 202,002	CCIP Projects Building Improvements
	August-07	101	1103285	71150	\$ 202,002		CCIP Projects Consultants