

Agenda Item # 29

DISTRIBUTION
County Board
County Administrator
FAS - Budget
FAS - Controller
Veteran's Assistance

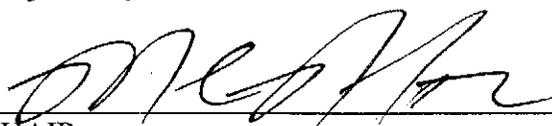
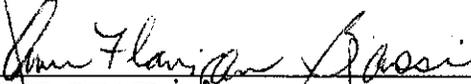
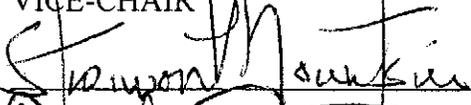
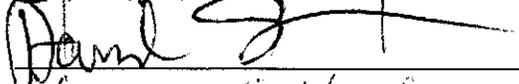
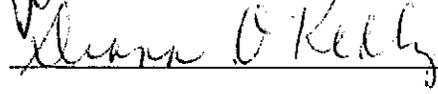
STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS
ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION
OCTOBER 9, A.D., 2007

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Financial & Administrative Committee presents hereto a Resolution authorizing line item transfers between budgetary account classes within the Veteran's Assistance Commission; and requests its adoption.

Respectfully submitted,

	AYE	NAY
 _____ CHAIR	x	_____
 _____ VICE-CHAIR	✓	_____
 _____	X	_____
 _____	✓	_____
 _____	✓	_____
_____	_____	_____
_____	_____	_____
FINANCIAL & ADMINISTRATIVE COMMITTEE	_____	_____

RESOLUTION

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

WHEREAS, the Veteran's Assistance Commission has determined that a line item transfer is needed to post payment on procurement card purchases incurred between July 2007 and September 2007; and

WHEREAS, a line item transfer is requested as follows:
decrease line item 208-3700010-79950 (All Other Misc Contractals) by \$724.00 and increase line item 208-3700010-61010 (Office Supplies) by \$724.00, and the Financial & Administrative Committee recommends its approval 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 Veteran's Assistance Commission are hereby approved.

DATED, at Waukegan, Lake County, Illinois, on this 9th. day of October, A.D., 2007.