



Lake County Illinois

Master

File Number: 08-0862

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Type: Resolution

Status: In Committee

Version: 1

Reference:

Controlling Body: Financial and Administrative Committee

File Created Date : 10/31/2008

File Name: Nov 08 FY07 to 08 carryovers

Final Action:

Title: Resolution authorizing emergency appropriations for FY 2008 in the State's Attorney's budget for certain grant-funded items and activities, which were budgeted in the prior year and not completed.

Notes:

Sponsors:

Agenda Date:

Attachments: ADI Spreadsheet Nov 08

Enactment Number:

Authorizer:

Hearing Date:

Entered by: RHentschel@lakecountyil.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Financial and Administrative Committee	11/12/2008	Recommended for adoption to the Regular Agenda				Pass
	Action Text: A motion was made by Member Mountsier, seconded by Member Calabresa, that this Resolution be Recommended for adoption to the Regular Agenda. The motion carried by the following vote:						
1	Lake County Board	11/18/2008					

Text of Legislative File 08-0862

Title

Resolution authorizing emergency appropriations for FY 2008 in the State's Attorney's budget for certain grant-funded items and activities, which were budgeted in the prior year and not completed.

Body

WHEREAS, as part of the budget preparation for FY 2008 and as part of the year end activities for FY 2007, certain items and activities in the State's Attorney's budget have been identified in the FY 2007 budget that, for a variety of reasons, will not be completed by the end of the fiscal year; and

WHEREAS, it is necessary to re-authorize the associated budget for these items and activities in the FY 2008 budget, which will be funded from the unobligated fund balances.

NOW, THEREFORE, BE IT RESOLVED, by this County Board of Lake County, Illinois, that emergency appropriations for FY 2008 in the State's Attorney's budget for certain items and activities which were budgeted in the prior year and will not be completed are hereby authorized as detailed in the attached listing, which is hereby made a part of this Resolution.

DATED at Waukegan, Illinois, on this 18th day of November, A.D., 2008.

Staff Summary

- This resolution authorizes the 'carry-over', or re-authorization, of certain FY 2007 items and activities.
- These items and activities were not included in previous carryover resolutions for FY 2008.
- Without this action, these items and activities will not have the budget authority required which would jeopardize grant funding.
- A detailed listing is attached to the resolution.

November, 2008 Carryover List for FY2008

Upl	Period	Fund	Management Center	Account	Location	Rep Cat	Debit	Credit	Description
	List - Text	List - Text					Value	Value	Text
	Nov-08	101	3330010	79950			14,953.00		SAO: Teen Dating Violence Campaign
	Nov-08	101	3330010	84030			2,500.00		SAO: Computer equipment
	Nov-08	101	3330010	84060			4,307.00		SAO: Office equipment
							\$21,760.00	\$0.00	