

COUNTY BOARD ADDENDUM

County of Champaign, Urbana, Illinois Thursday, October 24, 2024 – 6:30 p.m.

Shields-Carter Meeting Room Brookens Administrative Services 1776 East Washington Street, Urbana, Illinois

Agenda Items

XV. New Business

H. **Adoption of Resolution No. 2024-267 Approving Budget Amendment BUA 2024/10/478 Fund 1080 General Corporate / Dept 075 General County

Increased Appropriations: \$139,000

Increased Revenue: \$0

Reason: To cover the County's share of judgment in 2008-L-202

RESOLUTION NO. 2024-267

BUDGET AMENDMENT

October 2024 FY 2024

WHEREAS, The County Board has approved the following amendment to the FY2024 budget;

NOW, THEREFORE, BE IT RESOLVED That the Champaign County Board approves the following amendment to the FY2024 budget; and

BE IT FURTHER RESOLVED That the County Auditor be authorized and is hereby requested to make the following amendment to the FY2024 budget.

Budget Amendment BUA 2024/10/478 Fund: 1080 General Fund Dept: 075 General County ACCOUNT DESCRIPTION <u>AMOUNT</u> Increased Appropriations: 502043 Contingent Expense 139,000 139,000 Total Increased Revenue: None: From Fund Balance 0 Total REASON: To cover the County's share of judgment in 2008-L-202 PRESENTED, ADOPTED, APPROVED by the County Board this 24th day of October, A.D. 2024. Samantha Carter, Chair Champaign County Board Recorded & Attest: Approved: Aaron Ammons, County Clerk Steve Summers, County Executive and ex-officio Clerk of the Date: _____

Champaign County Board

Journal Proof Report



Journal Number: 478 Year: 2024 Period: 10 Description: 2008L202 Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	ОВ	Debit	Credit
BUA	1080-00-0251a-01-075-000-000-0000-502043-	CONTINGENT EXPENSE	Judgment in 2008-L- 202		\$139000.00	
			Journal 2024/10/478	Total	\$139000.00	\$0.00

Fund: 1080 General Corporate Dept: 075 General County

Reason: To cover the County's share of judgment in 2008-L-202

Fund		Account Description	Debit	Credit
1080	GENERAL CORPORATE			
	1080-00-0146t-00-000-000-000-300301-	APPROPRIATIONS		\$139000.00
	1080-00-0146t-00-000-000-000-0000-300703-	BUDGETARY FUND BALANCE	\$139000.00	
			Fund Total 139000	139000

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