

# **COUNTY BOARD ADDENDUM**

County of Champaign, Urbana, Illinois Thursday, November 19, 2009 - 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center 1776 East Washington Street, Urbana, Illinois

Page Number

1-2

#### XIV. **Other Business**

1. \*\*Adoption of Resolution No. 7208 – Emergency Transfer of Funds – Budget Transfer #09-00014

Fund/Department - General Corporate Fund, Circuit Court/Sheriff

Total Amount of Transfer - \$3,100

Reason: To cover the Cost of ID Badge Printer for Courthouse Security

\*\*\*\*Roll call and 14 votes

Except as otherwise stated, approval requires the vote of a majority of those County Board members present.

County Board members and guests are encouraged to park in the north parking lot, off Lierman Avenue, and enter the Brookens facility through the north door. The Brookens Administrative Center is an accessible facility.

For additional information, contact Kay Rhodes in the County Administrator's Office at (217) 384-3776

<sup>\*</sup>Roll Call \*\*Roll call and 18 votes

<sup>\*\*\*</sup>Roll call and 21 votes

### **RESOLUTION NO. 7208**

# **EMERGENCY TRANSFER OF FUNDS**

#### November 2009

### FY 2009

WHEREAS, The Finance Committee has not approved the following transfer between accounts within the fund listed below; and

WHEREAS, Sufficient amounts have been appropriated to support such a transfer;

NOW, THEREFORE, BE IT RESOLVED that the Champaign County Board approves the following transfer within the 2008-2009 budget; and

BE IT FURTHER RESOLVED That the County Auditor be authorized and is hereby requested to make the following transfer to the 2008-2009 budget.

Budget Transfer #09-00014

Fund 080 General Corporate Dept. 031 Circuit Court Dept. 140 Correctional Center

TRANSFER TO	AMOUNT	TRANSFER FROM
ACCOUNT DESCRIPTION		ACCOUNT DESCRIPTION
140-544.85 Police Equipment	<u>\$3,100</u>	031-522.03 Books, Periodicals & Manuals

Total \$3,100

REASON: Transferring of funds to the Sheriff's Department to cover the cost of ID badge printer for Courthouse security.

PRESENTED, ADOPTED, APPROVED and RECORDED this 19<sup>th</sup> day of November, A.D. 2009.

		C. Pius Weibel, Chair Champaign County Board
ATTEST	Mark Shelden, County Clerk and ex-officio Clerk of the Champaign County Board	

# REQUEST FOR BUDGET TRANSFER NEEDING CHAMPAIGN COUNTY BOARD APPROVAL

FUND 080 GENERAL CORPORATE 080 GENERAL CORPORATE

DEPARTMENT 031 CIRCUIT COURT

140 CORRECTIONAL CENTER

TO LINE ITEM:

### FROM LINE ITEM:

		,
NUMBER/TITLE	\$ AMOUNT	NUMBER/TITLE
080-140-544.85	2 422	080-031-522.03
POLICE EQUIPMENT	3,100.	BOOKS, PERIODICALS & MAN.
The state of the s		
20,000.03 + 100 - 1		
EXPLANATION: TRANSFERRING OF FU	NDS TO THE SHE	RIFF'S DEPARTMENT TO COVER THE
COST OF ID BADGE PRINTER FOR C	COURTHOUSE SECU	JRITY.
1 4 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
NA		***************************************
	(	
DATE SUBMITTED: $11/10/09$		(O) (O) (O)
DATE SUBMITTED: ////0/09	_ yar	AUTHORIZED SIGNATURE
APPROVED BY PARENT COMMITTEE:	DATE:	<del>-</del>
APPROVED BY PAREMY COMMITTEE:	DAIE:	_ * PLEASE SIGN IN BLUE INK *
		·
APPROVED BY BUDGET AND FINANCE	COMMITTEE:	DATE:
·	<del></del> -	
	O 7 D T	$C \cap D V$