

COUNTY BOARD ADDENDUM

County of Champaign, Urbana, Illinois Thursday, June 24, 2010 – 7:00 p.m.

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

Page Number

XI. Standing Committee Reports

C. **Finance**

1. **Adoption of Resolution No. 7414 – Emergency Budget

*1-2

Amendment #10-00061

Fund/Dept: 080 General Corporate – 071 Public Properties

Increased Appropriations: \$13,300

Increased Revenue: \$0

Reason: Expenditure required for contract with IGW to complete RFP

for design/build service for Gill Building Replacement project.

*Roll Call

^{**}Roll call and 18 votes

^{***}Roll call and 21 votes

^{****}Roll call and 14 votes

RESOLUTION NO. 7414

EMERGENCY BUDGET AMENDMENT

June 2010

FY 2010

WHEREAS, an immediate emergency exists within the following fund; and

WHEREAS, the following amendment has not been approved by the Finance Committee, and the department has requested immediate action by the County Board;

NOW, THEREFORE, BE IT RESOLVED that the Champaign County Board approves the following amendment within the FY2010 budget; and

BE IT FURTHER RESOLVED that the County Auditor be authorized and is hereby requested to make the following amendment to the FY2010 budget.

Budget Amendment #10-00061

Fund 080 General Corporate Dept. 071 Public Properties

ACCOUNT DESCRIPTION		<u>amount</u>
Increased Appropriations: 533.02 Architect Fees	Total	\$13,300 \$13,300
Increased Revenue: None: from Fund Balance	Total	<u>\$0</u> \$0

REASON: Expenditure required for contract with IGW to complete RFP for design build service for Gill Building Replacement project.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 24th day of June, A.D. 2010.

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

FUND 080 GENERAL CORPORATE DEPARTMENT 071 PUBLIC PROPERTIES

INCREASED APPROPRIATIONS:				
ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
ACCI. HOUDIN & IIID				REQUESTED
080-071-533.02 ARCHITECT FEES	0	0	13,300	13,300
TOTALS	0	0	13,300	13,300
INCREASED REVENUE BUDGET:				
	BEGINNING	CURRENT	BUDGET IF	INCREASE
ACCT. NUMBER & TITLE	BUDGET AS OF 12/1	BUDGET	REQUEST IS APPROVED	(DECREASE) REQUESTED
None: from Fund Balance				
TOTALS	0	0	0	0
EXPLANATION: EXPENDITURE REQ	UIRED FOR CO	NTRACT WITH	IGW TO COMPL	ETE RFP
FOR DESIGN BUILD SERVICES F	OR GILL BUIL	DING REPLACE	MENT PROJECT	•
	NAME OF THE OWNER O			
DATE SUBMITTED:	AUTHORIZED SIGNA	TURE ** PLEAS	SE SIGN IN BLUE INK	**
6-22-10	Man	Comhait		
	00,40	,		
APPROVED BY BUDGET & FINANCE	COMMITEE:	DATE:		