



COUNTY BOARD ADDENDUM

County of Champaign, Urbana, Illinois

Thursday, November 21, 2013 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center
1776 East Washington Street, Urbana, IL 61802

VIII. Areas of Responsibility:

B. Finance:

6. **Adoption of Resolution 8735 Authorizing Budget Transfer 13-00011
Fund/Dept. 092 Law Library-074 Law Library
Total Amount: \$710
Reason: Transfer to Personnel Line Items to Cover End-of-Year Shortages

*Roll Call

**Roll call and 15 votes

***Roll call and 17 votes

****Roll call and 12 votes

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

RESOLUTION NO. 8735

TRANSFER OF FUNDS

November 2013

FY 2013

WHEREAS, The Committee of the Whole has approved the following transfers between accounts within the fund listed below; and

WHEREAS, Sufficient amounts have been appropriated to support such transfers;

NOW, THEREFORE, BE IT RESOLVED That the Champaign County Board approves the following transfers within the FY2013 budget; and

BE IT FURTHER RESOLVED That the County Auditor be authorized and is hereby requested to make the following transfers in the FY2013 budget.

Budget Transfer #13-00011

Fund 092 Law Library
Dept. 074 Law Library

<u>TRANSFER TO</u> <u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>	<u>TRANSFER FROM</u> <u>ACCOUNT DESCRIPTION</u>
511.04 Regular Part-time Employees	\$363	522.03 Books, Periodicals, and Manuals
513.01 Social Security-Employer	\$139	522.03 Books, Periodicals, and Manuals
513.02 IMRF-Employer Cost	\$188	522.03 Books, Periodicals, and Manuals
513.04 Worker's Compensation Insurance	<u>\$20</u>	522.03 Books, Periodicals, and Manuals
Total	\$710	

REASON: Transfer to Personnel Line Items to Cover End-of-Year Shortages

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of
November A.D. 2013.

Alan Kurtz, Chair
Champaign County Board

ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

REQUEST FOR BUDGET TRANSFER
NEEDING CHAMPAIGN COUNTY BOARD APPROVAL

BT NO. 13-00011

FUND 092 LAW LIBRARY

DEPARTMENT 074 LAW LIBRARY

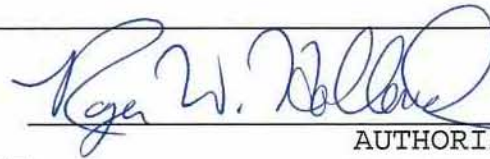
TO LINE ITEM:

FROM LINE ITEM:

NUMBER/TITLE	\$ AMOUNT	NUMBER/TITLE
092-074-511.04 REG. PART-TIME EMPLOYEES	363.	092-074-522.03 BOOKS, PERIODICALS & MAN.
092-074-513.01 SOCIAL SECURITY-EMPLOYER	139.	092-074-522.03 BOOKS, PERIODICALS & MAN.
092-074-513.02 IMRF - EMPLOYER COST	188.	092-074-522.03 BOOKS, PERIODICALS & MAN.
092-074-513.04 WORKERS' COMPENSATION INS	20.	092-074-522.03 BOOKS, PERIODICALS & MAN.

EXPLANATION: TRANSFER TO PERSONNEL LINE ITEMS TO COVER END-OF-YEAR
SHORTAGES.

DATE SUBMITTED: 11/14/13



AUTHORIZED SIGNATURE

APPROVED BY PARENT COMMITTEE:

DATE: _____

* PLEASE SIGN IN BLUE INK *

RECEIVED

NOV 14 2013

CHAMPAIGN COUNTY
AUDITORS OFFICE

APPROVED BY BUDGET AND FINANCE COMMITTEE:

DATE: _____