

# **COUNTY BOARD ADDENDUM II**

County of Champaign, Urbana, Illinois Thursday, January 22, 2015 – 6:30 p.m.

Lyle Shields Meeting Room, Brookens Administrative Services 1776 East Washington Street, Urbana, IL 61801

#### XIV. **Areas of Responsibility**

#### A. Finance

\*\*Adoption of Resolution No. 9130 Authorizing Budget Amendment 14-00067 Fund/Dept. 080 General Corporate-023 Recorder

Increased Appropriations: \$1,857

Increased Revenue: None: from fund Balance

Reason: Shortage Due to Replacement Employee's Additional Pay

<sup>\*</sup>Roll Call

\*\*Roll call and 15 votes

\*\*\*Roll call and 17 votes

## **RESOLUTION NO. 9130**

## **BUDGET AMENDMENT**

## January 2015 FY 2014

WHEREAS, The County Board has approved the following amendment to the FY2014 budget;

NOW, THEREFORE, BE IT RESOLVED That the Champaign County Board approves the following amendment to the FY2014 budget; and

BE IT FURTHER RESOLVED That the County Auditor be authorized and is hereby requested to make the following amendment to the FY2014 budget.

Budget Amendment #14-00067

Fund 080 General Corporate Dept. 023 Recorder

ACCOUNT DESCRIPTION	<u> </u>	<u>AMOUNT</u>
Increased Appropriations:		
511.03 Regular Full-time Employees		\$1,857
1 /	Total	\$1,857
Increased Revenue:		
None: from Fund Balance		\$0
	Total	\$0

REASON: Shortage Due to Replacement Employee's Additional Pay

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 22<sup>nd</sup> day of January A.D. 2015.

Pattsi Petrie, Chair Champaign County Board

ATTEST:

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

FUND 080 GENERAL CORPORATE DEPARTMENT 023 RECORDER

INCREASED APPROPRIATIONS:				
ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
ACCI. NOMBER & IIIDE	AB OF 12/1		AFFROVED	Carcaopax
080-023-511.03 REG. FULL-TIME EMPLOYEES	135,798	135,798	137,655	1,857
TOTALS				
1011111	135,798	135,798	137,655	1,857
INCREASED REVENUE BUDGET:				
THE CHAPTED REVENUE DODGET.	BEGINNING	CURRENT	BUDGET IF	INCREASE
	BUDGET	BUDGET	REQUEST IS	(DECREASE)
ACCT. NUMBER & TITLE	AS OF 12/1	1	APPROVED	REQUESTED
None: from Fund Balance				
				<u> </u>
TOTALS	0	0	0	0
EXPLANATION: SHORTAGE DUE TO	REPLACEMENT	EMPLOYEE'S	ADDITIONAL P	AY
			<u> </u>	
				4
DATE SUBMITTED:	AUTHORIZED SIGNA	TURE ** PLEAS	SE SIGN IN BLUE INK	**
1/16/2015	Bouhall	Jaa		
APPROVED BY BUDGET & FINANCE	COMMITEE:	DATE:		