

CHAMPAIGN COUNTY BOARD

COMMITTEE OF THE WHOLE – Finance/Policy/Justice Addendum

County of Champaign, Urbana, Illinois Tuesday, October 12, 2010 – 6:00 p.m.

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

Page Number

VII. Finance:

A. Budget Amendments & Transfers

7. Budget Transfer #10-00005

*1

Fund/Dept: 080 General Corporate – 031 Circuit Court

080 General Corporate – 140 Correctional Center

Total Amount of Transfer: \$270

Reason: Transferring funds to cover employee badges for new security system at Courthouse. System was originally purchased by the Sheriff.

8. Budget Transfer #10-00006

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Fund/Dept: 076 Tort Immunity Tax Fund – 075 General County

Total Amount of Transfer: \$39,312

Reason: To pay General Corporate work comp payroll premiums.

VIII. Policy, Personnel, & Appointments:

C. Administrator's Report

8. Closed Session Pursuant to 5 ILCS 120/2(c)1 to Consider the Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of Champaign County

REQUEST FOR BUDGET TRANSFER NEEDING CHAMPAIGN COUNTY BOARD APPROVAL

FUND 080 GENERAL CORPORATE 080 GENERAL CORPORATE

DEPARTMENT 031 CIRCUIT COURT

140 CORRECTIONAL CENTER

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REQUEST FOR BUDGET TRANSFER NEEDING CHAMPAIGN COUNTY BOARD APPROVAL

FUND 076 TORT IMMUNITY TAX FUND DEPARTMENT 075 GENERAL COUNTY

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