



FINANCE COMMITTEE ADDENDUM
Meeting Rm. 1, Brookens Administrative Center
1776 E. Washington St., Urbana
7:00 p.m. October 20, 2004

Chair: Barbara Wysocki
Members: Avery, Betz, Brumback, Busboom, Fabri, Hambrick,
Moser, Tapley

ADDENDUM

<u>ITEM</u>	<u>Page No.</u>
5. <u>Budget Amendments/Transfers</u>	
f. <u>Budget Transfer #04-00009</u> Fund/Dept: 080-075 – General County Total Amount of Transfer: \$42,767 To pay balance of contractual obligation for the East Campus Master Plan Contract with Isaksen Glerum from unspent expenditure lie s in the FY2004 budget.	1
g. <u>Budget Amendment #04-00048</u> Fund/Dept: 080-075 – General County Increased Appropriations: \$5,805 Increased Revenue: \$0 Progress billing on the audit of the financial statements for year ending 11/30/04.	2