

**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 *2
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

BT NO. 10-00005

FUND 080 GENERAL CORPORATE
 080 GENERAL CORPORATE

DEPARTMENT 031 CIRCUIT COURT
 140 CORRECTIONAL CENTER

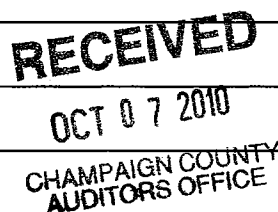
TO LINE ITEM:

FROM LINE ITEM:

NUMBER/TITLE	\$ AMOUNT	NUMBER/TITLE
080-140-522.02 OFFICE SUPPLIES	270.	080-031-533.07 PROFESSIONAL SERVICES

EXPLANATION: TRANSFERRING FUNDS TO COVER EMPLOYEE BADGES FOR NEW SECURITY SYSTEM AT COURTHOUSE. SYSTEM WAS ORIGINALLY PURCHASED BY THE SHERIFF.

DATE SUBMITTED: 10/7/10 *Kegan W. Williams*
 APPROVED BY PARENT COMMITTEE: _____ DATE: _____ AUTHORIZED SIGNATURE
 * PLEASE SIGN IN BLUE INK *

APPROVED BY BUDGET AND FINANCE COMMITTEE: _____ DATE: _____


REQUEST FOR BUDGET TRANSFER
NEEDING CHAMPAIGN COUNTY BOARD APPROVAL

BT NO. 10-00006

FUND 076 TORT IMMUNITY TAX FUND DEPARTMENT 075 GENERAL COUNTY

TO LINE ITEM:

FROM LINE ITEM:

NUMBER/TITLE	\$ AMOUNT	NUMBER/TITLE
076-075-513.04 WORKERS' COMPENSATION INS	39,312.	076-075-533.20 INSURANCE

EXPLANATION: TO PAY GENERAL CORPORATE WORK COMP PAYROLL PREMIUMS.

DATE SUBMITTED: 10-7-10

Debra L. Busby

AUTHORIZED SIGNATURE

APPROVED BY PARENT COMMITTEE:

DATE: _____

* PLEASE SIGN IN BLUE INK *

APPROVED BY BUDGET AND FINANCE COMMITTEE:

DATE: _____