



**CHAMPAIGN COUNTY BOARD**  
**COMMITTEE OF THE WHOLE – Finance/Policy/Justice Addendum**  
*County of Champaign, Urbana, Illinois*  
*Tuesday, February 15, 2011 – 6:00 p.m.*

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

**Page Number**

- X. Finance:**
- A. Budget Amendments & Transfers**
3. Budget Amendment #11-00015 \*1
- Fund/Dept: 476 Self-Funded Insurance – 118 Property /Liability Insurance  
Increased Appropriations: \$17,217  
Increased Revenue: \$17,217  
Reason: Revenue – to receive reimbursement from Cincinnati Insurance Company for repair of water damage at Nursing Home. Expenditure – to pay for repair of water damage at the Nursing Home. Sprinkler head burst 12/29/2010 causing water damage to Unit #4

FUND 476 SELF-FUNDED INSURANCE

DEPARTMENT 118 PROPERTY/LIABILITY INSUR

**INCREASED APPROPRIATIONS:**

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
476-118-533.26 PROPERTY LOSS/DMG CLAIMS	59,948	59,948	77,165	17,217
TOTALS	59,948	59,948	77,165	17,217

**INCREASED REVENUE BUDGET:**

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
476-118-369.80 INSURANCE CLAIMS REIMB	0	0	17,217	17,217
TOTALS	0	0	17,217	17,217

**EXPLANATION:** REVENUE - TO RECEIVE REIMBURSEMENT FROM CINCINNATI INSURANCE COMPANY FOR REPAIR OF WATER DAMAGE AT NURSING HOME. EXPENDITURE - TO PAY FOR REPAIR OF WATER DAMAGE AT THE NURSING HOME.  
SPRINKLER HEAD BURST 12/29/2010 CAUSING WATER DAMAGE TO UNIT #4.

DATE SUBMITTED: <p align="center">2-11-11</p>	AUTHORIZED SIGNATURE <p align="center"><i>Debra L. Bury</i></p>	** PLEASE SIGN IN BLUE INK **
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APPROVED BY BUDGET & FINANCE COMMITTEE: \_\_\_\_\_ DATE: \_\_\_\_\_
