

## COUNTY BOARD ADDENDUM

*County of Champaign, Urbana, Illinois*

*Tuesday, December 20, 2011 – 7:00 p.m.*

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

### **XII. Other Business**

4. Adoption of Resolution No. 8011 Reaffirming 1984 County Board Decision to Deed Property to Tomlinson Cemetery (*to be distributed*)



## COUNTY BOARD ADDENDUM II

*County of Champaign, Urbana, Illinois  
Tuesday, December 20, 2011 – 7:00 p.m.*

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

### **XI. B. Finance**

8. Emergency Budget Transfer #11-0022  
Fund/Dept: 080 General Corporate-140 Correctional Center  
Total Amount of Transfer: \$15,000  
Reason: Transfer Unspent Personnel Funds to Pay for FY11 Commodities and Services
  
9. Emergency Budget Transfer #11-00023  
Fund/Dept: 613 Court's Automation Fund-030 Circuit Clerk  
Total Amount of Transfer: \$199  
Reason: Accounting for 261 Work Days in FY11

REQUEST FOR BUDGET TRANSFER  
NEEDING CHAMPAIGN COUNTY BOARD APPROVAL

BT NO. 11-00022

FUND 080 GENERAL CORPORATE

DEPARTMENT 140 CORRECTIONAL CENTER

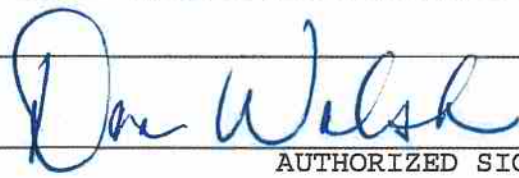
TO LINE ITEM:

FROM LINE ITEM:

NUMBER/TITLE	\$ AMOUNT	NUMBER/TITLE
080-140-522.12 STOCKED DRUGS	15,000.	080-140-512.03 SLEP REG FULL-TIME EMP'EE

EXPLANATION: TRANSFER UNSPENT PERSONNEL FUNDS TO PAY FOR FY11 COMMODITIES  
AND SERVICES

DATE SUBMITTED: 12/16/11



AUTHORIZED SIGNATURE

APPROVED BY PARENT COMMITTEE:

DATE: \_\_\_\_\_

\* PLEASE SIGN IN BLUE INK \*

APPROVED BY BUDGET AND FINANCE COMMITTEE:

DATE: \_\_\_\_\_

A U D I T O R C O P Y

REQUEST FOR BUDGET TRANSFER  
NEEDING CHAMPAIGN COUNTY BOARD APPROVAL

BT NO. 11-00023

FUND 613 COURT'S AUTOMATION FUND      DEPARTMENT 030 CIRCUIT CLERK

TO LINE ITEM:

FROM LINE ITEM:

NUMBER/TITLE	\$ AMOUNT	NUMBER/TITLE
613-030-513.01 SOCIAL SECURITY-EMPLOYER	35.	613-030-544.33 FURNISHINGS, OFFICE EQUIP
613-030-513.04 WORKERS' COMPENSATION INS	40.	613-030-544.33 FURNISHINGS, OFFICE EQUIP
613-030-511.04 REG. PART-TIME EMPLOYEES	124.	613-030-544.33 FURNISHINGS, OFFICE EQUIP

EXPLANATION: ACCOUNTING FOR 261 WORK DAYS IN FY11.

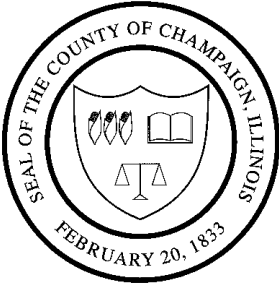
DATE SUBMITTED: 12-16-11

Louisa S. Frank  
 AUTHORIZED SIGNATURE

APPROVED BY PARENT COMMITTEE:      DATE: \_\_\_\_\_

\* PLEASE SIGN IN BLUE INK \*

APPROVED BY BUDGET AND FINANCE COMMITTEE:      DATE: \_\_\_\_\_



## **COUNTY BOARD ADDENDUM III**

*County of Champaign, Urbana, Illinois*

*Tuesday, December 20, 2011 – 7:00 p.m.*

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*Lyle Shields Meeting Room, Brookens Administrative Center*

*1776 East Washington Street, Urbana, Illinois*

### **XII. Other Business**

5. Adoption of Resolution No. 8014 Appointing Champaign County EMA Director (*to be distributed*)