



COUNTY BOARD ADDENDUM

County of Champaign, Urbana, Illinois
Thursday, January 21, 2016 – 6:30 p.m.

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

XIV. New Business

A. Finance

9. ****Adoption of Resolution No. 9520 Authorizing Budget Amendment 15-00073**
Fund/Dept. 610 Working Cash/026 County Treasurer
Increased Appropriations: \$26
Increased Revenue: None: from Fund Balance
Reason: Earned More Interest Than Budgeted

*Roll Call

**Roll call and 15 votes

***Roll call and 17 votes

****Roll call and 12 votes

Except as otherwise stated, approval requires the vote of a majority of those County Board members present.

RESOLUTION NO. 9520

BUDGET AMENDMENT

January 2016

FY 2015

WHEREAS, The County Board has approved the following amendment to the FY2015 budget;

NOW, THEREFORE, BE IT RESOLVED That the Champaign County Board approves the following amendment to the FY2015 budget; and

BE IT FURTHER RESOLVED That the County Auditor be authorized and is hereby requested to make the following amendment to the FY2015 budget.

Budget Amendment #15-00073

Fund: 610 Working Cash

Dept. 026 Treasurer

ACCOUNT DESCRIPTION

AMOUNT

Increased Appropriations:

571.80 To General Corporate Fund

Total \$26

Increased Revenue:

None: from Fund Balance

Total \$0

REASON: Earned More Interest Than was Budgeted

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 21st day of January A.D. 2016.

Patti Petrie, Chair
Champaign County Board

ATTEST:

Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board

REQUEST FOR BUDGET AMENDMENT

BA NO. 15-00073

FUND 610 WORKING CASH FUND

DEPARTMENT 026 COUNTY TREASURER

INCREASED APPROPRIATIONS:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
610-026-571.80 TO GENERAL CORP FUND 080	225	225	251	26
TOTALS	225	225	251	26

INCREASED REVENUE BUDGET:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
None: from Fund Balance				
TOTALS	0	0	0	0

EXPLANATION: EARNED MORE INTEREST THAN WAS BUDGETED

DATE SUBMITTED:

1-19-16

AUTHORIZED SIGNATURE

** PLEASE SIGN IN BLUE INK **

APPROVED BY BUDGET & FINANCE COMMITTEE:

DATE: