

**COUNTY OF UNION,  
ILLINOIS**

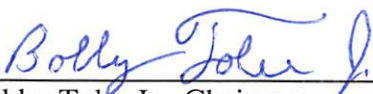
**RESOLUTION TO TRANSFER 2018 BUDGET APPROPRIATIONS**

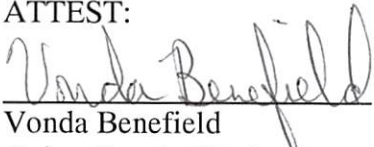
**WHEREAS**, 55 ILCS 5/6-1003 provides that the county board may transfer between budget appropriations, so as not to affect the total fund appropriation; and

**WHEREAS**, certain 2018 budget appropriations are expected to be insufficient to meet expenditure requirements through the end of this fiscal year, and certain 2018 budget appropriations are expected to have funds available to offset these expenditure requirements;.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the County of Union that the attached list of transfers between 2018 budget appropriations be made.

**PASSED AND APPROVED** at a regular meeting of the Board of Commissioners of the County of Union, Illinois this 21<sup>st</sup> day of November, 2018.

  
\_\_\_\_\_  
Bobby Tolér Jr., Chairman

ATTEST:  
  
\_\_\_\_\_  
Vonda Benefield  
Union County Clerk

Commissioners voting aye: \_\_\_\_\_

Commissioners voting nay: \_\_\_\_\_

Abstention(s): \_\_\_\_\_

Absent: \_\_\_\_\_

Fund	Account	Dept	Description	Original Budget	Recommended Budget Amendment	Amended Budget
101	5315	01	CONTINGENCIES	\$ 37,242.00	\$ (33,000.00)	\$ 4,242.00
101	5335	32	DETENTION	\$ 475,225.00	\$ (32,524.98)	\$ 442,700.02
<b>01</b>	<b>GEN FUND</b>	<b>TOTAL ADJUSTMENTS</b>			<b>\$ (65,524.98)</b>	
101	5312	01	AUDITS	\$ 62,500.00	\$ 14,345.00	\$ 76,845.00
101	5100	05	OFFICIALS	\$ 60,000.00	\$ 230.64	\$ 60,230.64
101	5103	05	EMPLOYEES	\$ 103,197.00	\$ 2,476.68	\$ 105,673.68
101	5351	05	SPECIAL COMMISSIONS	\$ 1,800.00	\$ 1,650.00	\$ 3,450.00
101	5100	06	OFFICIALS	\$ 60,000.00	\$ 230.64	\$ 60,230.64
101	5101	06	ASSISTANT	\$ 26,014.00	\$ 264.88	\$ 26,278.88
101	5103	06	EMPLOYEES	\$ 77,515.00	\$ 1,781.12	\$ 79,296.12
101	5100	07	OFFICIALS	\$ 128,958.00	\$ 1,696.23	\$ 130,654.23
101	5103	07	EMPLOYEES	\$ 103,194.00	\$ 2,479.68	\$ 105,673.68
101	5342	34	LEGAL COUNSEL	\$ 60,000.00	\$ 25,000.00	\$ 85,000.00
141	5358	01	LAW LIBRARY EXPENSES	\$ 16,000.00	\$ 1,500.00	\$ 17,500.00
195	5400	01	DISBURSEMENTS	\$ 104,250.00	\$ 13,870.11	\$ 118,120.11
<b>TOTAL ADJUSTMENTS</b>					<b>\$ 65,524.98</b>	