

**ORDINANCE**

**RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION  
ORDINANCE FOR LIABILITY FUND**

**WHEREAS**, the liability insurance fund pays for various risk management costs including insurance; and

**WHEREAS**, the County has been billed for insurance as part of a quarterly billing cycle and the budget needs to be amended to provide for that expense and due to timing of the bill and our fiscal calendar, an amount sufficient to pay the remaining annual cost is needed; and

**WHEREAS**, the budget therefore needs to be amended to show a change in both revenue and expense accordingly and was not known when the budget was prepared, and thus was not included.

**NOW, THEREFORE BE IT ORDAINED** by the County Board of Vermilion County Illinois that the County Auditor be authorized and instructed to amend the budget for fiscal year 2016-2017 by appropriating the sum of 40,000 as follows:

<b>005.101.00.01004</b>	<b>Fund Balance</b>	<b>\$40,000</b>
<b>005.198.00.04156</b>	<b>Insurance Liability</b>	<b>\$40,000</b>

And the totals be adjusted accordingly.

**PRESENTED, APPROVED AND ORDAINED** by the County Board of Vermilion County, Illinois at the September 12, 2017 A.D. Session.

***This amendment takes two thirds majority for passage.***

DATED this 12<sup>th</sup> day of September 2017 A.D.

AYE 22 NAY \_\_\_\_\_ ABSENT \_\_\_\_\_  
ABSENT 5

Michael T. Mason  
Chairman, Vermilion County Board

ATTEST:

Cathy Jenkins  
Clerk of the County Board

Page 2  
Budget Amendment – Liability Insurance Fund

APPROVED BY FINANCE/PERSONNEL:

Steven Fourez  Y  N  A \_\_\_\_\_  
Chairman Date

Wesley Bieritz  Y  N  A

Robert Boyd  Y  N  A

Todd Johnson  Y  N  A

Crisi Walls  Y  N  A

Becky Stark  Y  N  A

Bruce Stark  Y  N  A

**Request for Amendment**  
**Fiscal Budget**  
2016 - 2017

Dept: Liability Insurance (005.198)

Date: 8-30-17

Account Number	Account Description	Original Appr.	Additional	To Read
<u>005.198.00.04156</u>	<u>Insurance-Liab/Fire/Bonds</u>	\$ <u>302,833</u>	\$ <u>40,000</u>	<u>\$342,833</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____

Narrative:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Department Head: \_\_\_\_\_

Approved By:

\_\_\_\_\_ Committee  
 \_\_\_\_\_  
 Chairman  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Finance Committee  
 \_\_\_\_\_  
 Chairman  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_