

ORDINANCE

**RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION
ORDINANCE FOR RECORDER'S OFFICE**

WHEREAS, the Recorder's Office is in need of additional funds for payroll and has sufficient funds within the budget in the Contractual Computer line item; and

WHEREAS, such a transfer would be out of category and requires a budget amendment; and

WHEREAS, the budget therefore needs to be amended to show a change in line items 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 \$1,023.54 as follows:

076.963.00.04303	Contractual/Computer	\$1,023.54
076.963.00.04101	Salary- Personnel	\$1,023.54

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 12th day of September 2017 A.D.

AYE 22 NAY _____ ABSENT 5


Chairman, Vermilion County Board

ATTEST:


Clerk of the County Board

Page 2
Budget Amendment – Liability Insurance Fund

APPROVED BY FINANCE/PERSONNEL:

Steven Fourez Y N A 9/11/17
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 Transfer
Fiscal Budget
2016 - 2017

Dept: Recorder

Date: 9 - 5 - 2017

From: 076.963.00.04303

To: 076.963.00.04101

Line Item	Description	Line Item	Description	Amount
076 - 963 - 00 - 04303	Contractual/Computer	076 - 963 - 00 - 04101	Salary - Personnel	\$ 1,023.54
- - - -		- - - -		\$
- - - -		- - - -		\$
- - - -		- - - -		\$
- - - -		- - - -		\$
- - - -		- - - -		\$
- - - -		- - - -		\$
- - - -		- - - -		\$

NARRATIVE:

Needed to complete payroll for training on new software through the end of the year

Department Head: *Dulinda Brito* *Deputy Recorder*

Approved By:

_____ Committee

Finance Committee

Chairman

Chairman

Date: ____ - ____ - ____

Date: ____ - ____ - ____