

ORDINANCE

**RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION
ORDINANCE FOR VERMILION COUNTY SCHOOL SUPERINTENDENT**

WHEREAS, the Superintendent of Schools has available funds to use for wages; and

WHEREAS, the funds will come from the State of Illinois and require that the County pay the wages and receive reimbursement; 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 FOUR THOUSAND THREE HUNDRED FIFTY DOLLARS AND NO/CENTS as follows:

001.101.00.03353	REVENUE – School Service Grant	\$4,350.00
001.420.59.04101	EXPENSE - School Service – Salary Personnel	\$4,350.00

And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the October 10, 2017 A.D. Session.

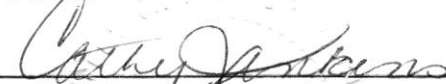
This amendment takes two thirds majority for passage.

DATED this 10th day of October 2017 A.D.

AYE 24 NAY _____ ABSENT 3


Chairman, Vermilion County Board

ATTEST:


Clerk of the County Board

Superintendent of Schools – School Service Grant
APPROVED BY Health and Education:

Kevin Green (Y) N A
Chairman

Phearn Butler (Y) N A

Marla Mackiewicz (Y) N A

Charles Mockbee (Y) N A

Chuck Nesbitt Y N (A)

Frank Hoskins (Y) N A

Cari West-Monson (Y) N A

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

Dept: Regional Superintendent

Date: 09-06-17

Account Number	Account Description	Original Appr.	Additional	To Read
<u>001.101.00.03353</u>	<u>School Service Grant</u>	\$ <u>0</u>	\$ <u>4,350</u>	<u>4,350</u>
		\$	\$	
<u>001.420.59.04101</u>	<u>Salary - Personnel</u>	\$ <u>0</u>	\$ <u>4,350</u>	<u>4,350</u>
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	

Narrative:

This budget amendment is necessary to create an additional line in the 2016-17 budget to allow revenue and expenditures to flow from a state funding source outside the county budget for the purpose of paying one time stipends to county employees for additional work during the time that the ROE had a vacancy that was difficult to fill. The funding source is from the ROE's School Service line which is state money outside the county budget.

Department Head: *Cheryl S. Reifsteck*

Approved By:

Committee

Finance Committee

Chairman

Chairman

Dated: _____

Dated: _____