

**ORDINANCE**

**RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION  
ORDINANCE FOR THE COUNTY BOARD – LINE ITEM TRANSFER**

**WHEREAS**, the County Board has separated for budgetary purposes in the new accounting system the Maintenance Department and Cleaning Department and each is now paying for health insurance from their budget as part of the bookkeeping change with our new software from New World/ Tyler; and

**WHEREAS**, such change requires a bookkeeping adjustment to keep each department separate; and

**WHEREAS**, this money would be expended regardless of the line it was taken from so it is not an additional unplanned burden on the budget but a bookkeeping matter; and,

**WHEREAS**, the budget therefore needs to be amended accordingly and this change in bookkeeping 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 and County Board Chairman and Office be authorized and instructed to amend the budget for fiscal year 2018-2019 as set out below:

001.610.00.4155 Health Insurance      001.610.68.4155 Health Insurance      \$26,000.00

And the totals be adjusted accordingly.

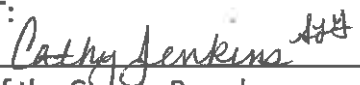
**PRESENTED, APPROVED AND ORDAINED** by the County Board of Vermilion County, Illinois at the May 14, 2019 A.D. Session.

*This amendment takes two thirds majority for passage.*

DATED this 14<sup>th</sup> day of May 2019 A.D.

AYE 23 NAY 0 ABSENT 4

  
Chairman, Vermilion County Board

ATTEST:  
  
Clerk of the County Board

19-0506

**Request for Transfer  
Fiscal Budget  
2018 - 2019**

**Dept:** Building & Grounds

**Date:** 4 - 24 - 19

**From:** \_\_\_\_\_ **To:** \_\_\_\_\_

Line Item	Description	Line Item	Description	Amount
001 - 610 - 00 - 4155	Health Insurance	001 - 610 - 68 - 4155	Health Insurance	\$ 26,000.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

**NARRATIVE:**

Maintenance to Cleaning department

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

**Approved By:**

\_\_\_\_\_ **Committee**

\_\_\_\_\_ **Finance Committee**

\_\_\_\_\_ **Chairman**

\_\_\_\_\_ **Chairman**

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Page 2  
Budget Amendment – County Board

APPROVED BY Finance Personnel:

Steve Fourez      Y N A  
Committee Chairperson

Wesley Bleritz      Y N A

Robert Boyd      Y N A

Breannah Haton      Y N A

Becky Stark      Y N A

Bruce Stark      Y N A

Adam Hart      Y N A