

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 requires 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 2018-2019 by appropriating the sum of NINE THOUSAND TWO HUNDRED SIXTY DOLLARS AND NO/CENTS as follows:

001.101.00.3353	REVENUE – School Service Grant	\$9,260.00
001.420.59.4101	EXPENSE - School Service – Salary Personnel	\$9,260.00

And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the August 13, 2019 A.D. Session.


This amendment takes two thirds majority for passage.

DATED this 13th day of August 2019 A.D.

AYE 21 NAY 0 ABSENT 6


Chairman, Vermilion County Board

ATTEST:


Clerk of the County Board

ORDINANCE: 19-0808

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

James Watson (Y) N A

Daniel Wright (Y) N A

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

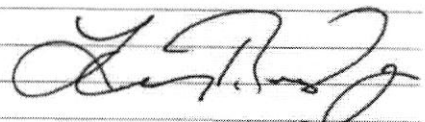
Dept: Regional Superintendent

Date: 07/19/19

Account Number	Account Description	Original Appr.	Additional	To Read
<u>001.101.00.03353</u>	<u>School Service Grant</u>	\$ <u>0</u>	\$ <u>9,260</u>	<u>9260</u>
<u>01.420.59.04101</u>	<u>Salary Personnel</u>	\$ <u>0</u>	\$ <u>9,260</u>	<u>9260</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____

Narrative:

This budget amendment is necessary to create an additional line in the 2018-19 budget to allow revenue and expenditures to flow from a state funding source outside the county budget for the purpose of paying additional stipends to county employees. The funding source is the ROE School Service Line which is state money outside the county budget.



Department Head: Cheryl S. Rejzler

Approved By:

_____ Committee
Chairman

Finance Committee
Chairman

Dated: _____

Dated: _____