

**ORDINANCE**

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

**WHEREAS**, the Health Insurance Fund is used to pay for claims; and

**WHEREAS**, due to the change in accounting systems and change in insurance, there was a change in when health insurance would be charged, and this has caused an additional month's cost to support these expenditures and the fund needs to support 13 months of health insurance cost; and

**WHEREAS**, the budget therefore needs to be amended accordingly and this 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 transferring money in the amount as below to facilitate payment of health insurance costs.

001.130.00.4155	Insurance – Life/Health	\$900.00
001.210.00.4155	Insurance – Life/Health	\$10,000.00
001.220.24.4155	Insurance – Life/Health	\$2,000.00
001.310.00.4155	Insurance – Life/Health	\$38,000.00
001.420.00.4155	Insurance – Life/Health	\$300.00
001.510.00.4155	Insurance – Life/Health	\$1,400.00
001.540.00.4155	Insurance – Life/Health	\$850.00
001.550.00.4155	Insurance – Life/Health	\$4,500.00
004.470.00.4155	Insurance – Life/Health	\$644.00
006.340.00.4155	Insurance – Life/Health	\$60,000.00
006.340.34.4155	Insurance – Life/Health	\$18,000.00
011.440.00.4155	Insurance – Life/Health	\$6,500.00

And the totals be adjusted accordingly.

**PRESENTED, APPROVED AND ORDAINED** by the County Board of Vermilion County, Illinois at the November 12, 2019 A.D. Session.

*This amendment takes two thirds majority for passage.*

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

Dept: Health Insurance

Date: 10-28-19

Account Number	Account Description	Original Appr.	Additional	To Read
001.130.00.4155	Insurance - Life/Health	\$ 31,500	\$ 900	\$32,400
001.210.00.4155	Insurance - Life/Health	\$ 110,000	\$ 10,000	\$120,000
001.220.24.4155	Insurance - Life/Health	\$ 0	\$ 2,000	\$2,000
001.310.00.4155	Insurance - Life/Health	\$ 170,000	\$ 38,000	\$20,8000
001.420.00.4155	Insurance - Life/Health	\$ 18,000	\$ 300	\$18,300
001.510.00.4155	Insurance - Life/Health	\$ 31,000	\$ 1,400	\$32,400
001.540.00.4155	Insurance - Life/Health	\$ 26,000	\$ 850	\$26,850
001.550.00.4155	Insurance - Life/Health	\$ 18,000	\$ 4,500	\$22,500

**Narrative:**

Due to the renewal and accounting system, there was a change of when health insurance would be charged. This has caused 13 months to be in the 2018-2019 fiscal year.

Department Head: 

Approved By:

Committee

Finance Committee

Chairman

Chairman

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

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

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

Dept: Health Insurance

Date: 10-28-19

Account Number	Account Description	Original Appr.	Additional	To Read
004.470.00.4155	Insurance - Life/Health	\$ 10,000	\$ 644	\$10,644
006.340.00.4155	Insurance - Life/Health	\$ 160,000	\$ 60,000	\$220,000
006.340.34.4155	Insurance - Life/Health	\$ 140,000	\$ 18,000	\$158,000
011.440.00.4155	Insurance - Life/Health	\$ 85,000	\$ 6,500	\$91,500
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	

**Narrative:**

**Due to the renewal and accounting system, there was a change of when health insurance would be charged. This has caused 13 months to be in the 2018-2019 fiscal year.**

Department Head: 

**Approved By:**

Committee

Finance Committee

Chairman

Chairman

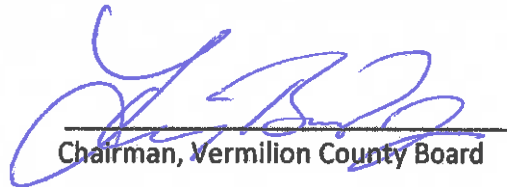
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Dated: \_\_\_\_\_

Page 2  
Budget Amendment –Health Insurance Fund

DATED this 12<sup>th</sup> day of November 2019 A.D.

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Chairman, Vermilion County Board

ATTEST:

Cathy Jenkins <sup>ASA</sup>  
Clerk of the County Board

APPROVED BY FINANCE/PERSONNEL:

Steven Fourez  Y  N  A 11/4/19  
Chairman Date

Wesley Bieritz  Y  N  A

Robert Boyd  Y  N  A

Adam Hart  Y  N  A

Breannah Haton  Y  N  A

Becky Stark  Y  N  A

Bruce Stark  Y  N  A