

**ORDINANCE**

**RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION  
ORDINANCE FOR NON-DEPARTMENTAL**

**WHEREAS**, the Non-departmental line is used to pay for our outside audit costs; and

**WHEREAS**, the due to the audit process and timing of the same some expenses fell into the 2019-2020 fiscal year and a portion of the audit costs, approximately \$30,000.00 remains to be paid in this fiscal year as to the last audit; and

**WHEREAS**, this requires an infusion of additional funds in the amount of \$30,000.00; and,

**WHEREAS**, the budget therefore needs to be amended accordingly and this need 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 2019-2020 as set out below:

<b>001.168.00.4281</b>	<b>Contractual/Audit Service</b>	<b>\$30,000.00</b>
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And the totals be adjusted accordingly.


**PRESENTED, APPROVED AND ORDAINED** by the County Board of Vermilion County, Illinois at the June 2, 2020 A.D. Session.

*This amendment takes two thirds majority for passage.*

DATED this 2<sup>th</sup> day of June 2020 A.D.

AYE 19 NAY 0 ABSENT 7  
PRESENT - 1

  
Chairman, Vermilion County Board

ATTEST:  
  
Clerk of the County Board  
20-0605

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Budget Amendment – Non-departmental

APPROVED BY Finance Personnel:

<u>Steve Fourez</u> Committee Chairperson	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> A
Wesley Bieritz	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> A
Robert Boyd	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> A
Breannah Haton	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> A
Becky Stark	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> A
Bruce Stark	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> A
Adam Hart	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> A

**Request for Amendment  
Fiscal Budget  
2019 - 2020**

Dept: Non-Departmental 168

Date: 05-20-20

Account Number	Account Description	Original Appr.	Additional	To Read
001.168.00.4281	Contractual/Audit Service	\$ 76,000	\$ 30,000	\$106,000
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	

**Narrative:**

**Due to the late Audit for the 2018 FY, some of those expenses fell into the 2019-2020 fiscal year. Of the current \$75,900 in expenses, \$21,930 is for the 2018 Audit and \$53,970 is for the 2019 Audit. There is roughly \$30,000 remaining to be paid.**

Department Head: 

Approved By:

Committee

Finance Committee

Chairman

Chairman

Dated:

Dated: