

ORDINANCE

RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR THE STATE'S ATTORNEY

WHEREAS, the County Board has been advised there is a need to amend the budget to transfer funds to a newly created project line pay for the salary of the Director of the Child Advocacy Center for one month; and

WHEREAS, additional funds for such will need to be placed in the new VOCA project line #27 to allow for payment of such salary which will later be reimbursed by a grant; and

WHEREAS, the budget therefore needs to be amended to transfer funds to the new VOCA line, 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 2019-2020 by adding funds as follows in the line as set out:

FROM		
001.220.26.4101	VOCA Project Line #26	\$3,413.79
TO:		
001.220.27.4101	VOCA Project line #27	\$3,413.79

And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the November 10, 2020 A.D. Session.


This amendment takes two thirds majority for passage.

DATED this 10th day of November 2020 A.D.

AYE 21 NAY 0 ABSENT 6


Chairman, Vermilion County Board

ATTEST:


Cathy Jenkins (vp)
Clerk of the County Board
Ordinance # 20-1104

Budget Amendment – State’s Attorney

APPROVED BY FINANCE/PERSONNEL:

Steven Fourez
Chairman

(Y) N A

Date 11/02/2020

Wesley Bieritz

(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)

Request for Transfer
Fiscal Budget
2019 - 2020

Dept: State's Attorney - 220

Date: 10 - 29 - 2020


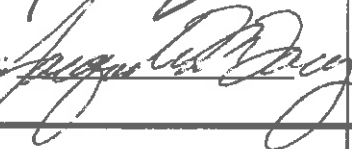
From: VOCA Grant Project line #26

To: VOCA Grant Project line #27

Line Item	Description	Line Item	Description	Amount
001 - 220 - 26 - 4101	VOCA Project line #26	001 - 220 - 27 - 4101	VOCA Project line #27	\$ 3,413.79
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$

NARRATIVE:

We are requesting to move the funds of \$3,413.79 originally placed in the VOCA Project line #26 to the newly created VOCA Project line #27 to cover the personnel costs of the CAC's Executive Director for the month of November 2020.


 Department Head: 

Approved By:

_____ Committee

Chairman _____

Finance Committee

Chairman _____

Date: _____

Date: _____