

ORDINANCE

RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR THE NORTH FORK DISTRICT

WHEREAS, the North Fork District is of need of funds to pay for a water monitoring system; and

WHEREAS, such additional funds can be transferred from the Contractual Maintenance and Repair line to the Contractual line to accomplish payment of a bill now due; 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 complete an out-of-category line item transfer and so amend the budget for fiscal year 2020-2021 as set out below:

| FROM: | | | TO: |
|-----------------|----------------------|-----------------|----------------------------|
| 042.665.00.4295 | Contractual Services | 042.665.00.4450 | Office Furniture/Equipment |
| \$16,560.00 | | | |
| 043.666.00.4295 | Contractual Services | 043.666.00.4450 | Office Furniture/Equipment |
| \$6,240.00 | | | |
| 044.667.00.4295 | Contractual Services | 044.667.00.4450 | Office Furniture/Equipment |
| \$1,200.00 | | | |

And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the September 14, 2021 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 14th day of September 2021 A.D.

AYE 20 NAY 0 ABSENT 7



Ordinance #21-0904

Request for Transfer
Fiscal Budget
~~2019~~ - ~~2020~~
2020 2021

Dept: North Fork

Date: 8 - 24 - 2021


From: Contractual Maint/Repairs

To: Office Furniture/Equipment

| Line Item | Description | Line Item | Description | Amount |
|-----------------|---------------------|-----------------|----------------|-------------------------|
| 042-665-00-4295 | Contractual/repairs | 042-665-00-4450 | D.F./Equipment | \$ 16,500 ⁰⁰ |
| 043-666-00-4295 | " " | 043-666-00-4450 | " " | \$ 6,240 ⁰⁰ |
| 044-667-00-4295 | " " | 044-667-00-4450 | " " | \$ 1,200 ⁰⁰ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |
| | | | | \$ |

NARRATIVE:

Please transfer funds from the Contractual Maintenance/Repairs account to Office Furniture/Equipment for a payment for a nitrate monitoring machine that is installed at the Burnside bridge on the North Fork River.


Department Head: John Hedaway, OK

Approved By:

_____ Committee

Chairman

_____ Finance Committee

Chairman

Date: _____

Date: _____

ATTEST:
Cathy Jenkins ee
Clerk of the County Board

APPROVED BY Executive & Legislation:

Larry Baughn Y N A
Committee Chairperson

Kevin Green Y N A

Steve Fourez Y N A

Steve Miller Y N A

Joe Eakle Y N A

Robert Boyd Y N A

Becky Stark Y N A

APPROVED BY Finance Personnel:

Steve Fourez Y N A
Committee Chairperson

Wesley Bieritz Y N A

Craig Golden Y N A

Becky Stark Y N A

Bruce Stark Y N A

Crisis Walls Y N A

Mary Ellen Surprenant Y N A