

ORDINANCE
RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND
APPRPRIATION ORDINANCE FOR THE REGIONAL OFFICE OF EDUCATION

WHEREAS, the Regional Office of Education has a State funding source for personnel costs to supplement county personnel compensation and must amend their budget to show the receipt and expenditure of such funds; and

WHEREAS, the funding source is the ROE School Service Line funded from the State and this requires an amendment to place funds in the appropriate line to expend the funds; 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 for fiscal year 2021--2022 by amending the budget in the amount as below to facilitate payment of additional employee compensation costs.

001.101.00.3353	School Service Grant	\$4,731.00
001.420.59.4101	Salary Personnel	\$4,731.00

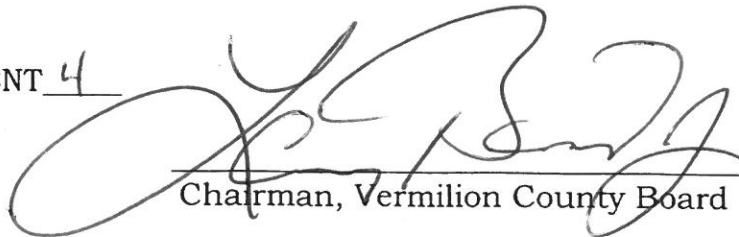
And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the June 14, 2022 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 14th day of June 2022 A.D.

AYE 22 NAY 0 ABSENT 4
1 vacancy


Chairman, Vermilion County Board

ATTEST:

Clerk of the County Board

22-0602

APPROVED BY Finance Personnel 06/06/22:

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

Crisi Walls (Y) N A

~~VACANT~~
Steve Miller (Y) N A

**Request for Amendment
Fiscal Budget
2021 - 2022**

Dept: Regional Superintendent

Date: 05.24.2022

Account Number	Account Description	Original Appr.	Additional	To Read
<u>001.101.00.3353</u>	<u>School Service Grant</u>	\$ <u>0</u>	\$ <u>4,731</u>	<u>\$4,731.00</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
<u>001.420.59.4101</u>	<u>Salary Personnel</u>	\$ <u>0</u>	\$ <u>4,731</u>	<u>\$4,731.00</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____

Narrative:

To allow revenue and expenditures to flow from a state funding source outside of the budget for the purpose of paying additional stipends to county employees. The funding source is the ROE School Service Line which is state money.

[Handwritten Signature]
[Handwritten Signature]

Department Head: _____

Approved By:

_____ Committee

 Chairman

_____ Finance Committee

 Chairman

Dated: _____

Dated: _____