

# ORDINANCE

## RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR THE CAPITAL IMPROVEMENTS FUND

**WHEREAS**, the Child Advocacy Center has grant funds to complete a capital project; and

**WHEREAS**, capital funds must be expended before the any reimbursement may be made and this requires an amendment to place funds in the County capital expense line to expend the funds prior to being reimbursed by the grant; 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 2021-2022 by amending the budget in the amount as below to facilitate payment of capital costs.

<b>041.910.00.4525</b>	<b>Capital Expense/All Building</b>	<b>\$21,460.00</b>
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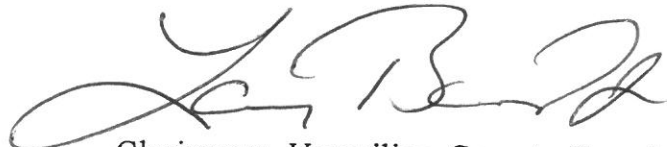
And the totals be adjusted accordingly.


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

*This amendment takes two thirds majority for passage.*

DATED this 14<sup>th</sup> day of June 2022 A.D.

AYE 22 NAY 0 ABSENT 4  
1 vacancy

  
Chairman, Vermilion County Board

ATTEST:  
  
Clerk of the County Board  
# 22-0603

## Budget Amendment -Capital Improvements Fund

APPROVED BY Finance Personnel Committee:  
June 6, 2022

<u>Steve Fourez</u>	<u>(Y)</u>	N	A
Committee Chairperson			
Wes 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	(Y)	N	A
Steve Miller			

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

Dept: Capital Improvements Fund

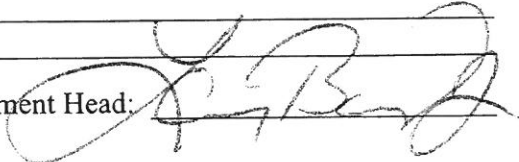
Date: 05.11.2022

Account Number	Account Description	Original Appr.	Additional	To Read
<u>041.910.00.4525</u>	<u>Capital Expend/All Building</u>	\$ <u>250,000</u>	\$ <u>21,460</u>	\$ <u>\$271,460.00</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
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_____	_____	\$ _____	\$ _____	_____
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_____	_____	\$ _____	\$ _____	_____

**Narrative:**

To front the money for expenses for the approved CAC grant of \$25,000. Money has to be spent before the grant will reimburse the County.

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Department Head: 

**Approved By:**

\_\_\_\_\_ Committee  
 \_\_\_\_\_  
 Chairman  
 \_\_\_\_\_  
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**Finance Committee**

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

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