

ORDINANCE

RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR THE COUNTY CLERK – ELECTION GRANT

WHEREAS, the County Clerk has grant funds related to the election process from the State Board of Elections; and

WHEREAS, such grant funds were placed in the grant revenue line and are now required to be placed in specified funds for use and expenditure, one for salary /personnel to cover the upcoming November election, and the other for supplies/election also to cover the upcoming November election; 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 expenditure of grant funds in the required and specified lines for election purposes.

001.510.00.4215	Supplies/Election	\$31,770.00
001.510.00.4106	Salary/Election Personnel	\$5,985.00

And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the September 13, 2022 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 13th day of September 2022 A.D.

AYE 17 NAY 0 ABSENT 9 | vacancy
Ordinance# 22-0903



Chairman, Vermilion County Board

ATTEST:

Cathy Jenkins (CP)
Clerk of the County Board

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

Dept: 510 - County Clerk

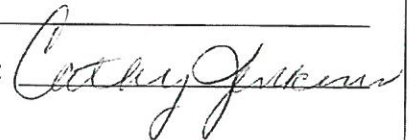
Date: 09/02/22

Account Number	Account Description	Original Appr.	Additional	To Read
<u>001.510.00.4215</u>	<u>Supplies/Election</u>	\$ <u>82,000.00</u>	\$ <u>31,170</u>	<u>113,170</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____

Narrative:

Grant money received from the State Board of Elections. This money was required to be deposited into the grant revenue line 001.101.00.3324. This money needs to be moved to our supplies/election line to cover the November election.

Department Head:



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

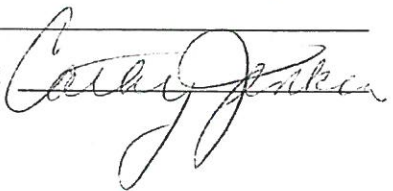
Dept: 510 - County Clerk

Date: 09/02/22

Account Number	Account Description	Original Appr.	Additional	To Read
<u>001.510.00.4106</u>	<u>Salary/Election Pers</u>	<u>\$ 80,000</u>	<u>\$ 5,985.00</u>	<u>85,985</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____

Narrative:

Grant money received from the state Board of Elections. This money was required to be deposited into the grant fund revenue line 001.101.00.3324. This money needs to be moved to our salary/election personnel line to cover the November election staff.

Department Head: 

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Budget Amendment –County Clerk - Election Grant

APPROVED BY Finance Personnel Committee:
September 12, 2022

Steve Fourez Y 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

Steve Miller Y N A