ORDINANCE

RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the General Fund, Non-Departmental, Budget Amendment

WHEREAS, the Vermilion County Court system is receiving additional taxes from Hotels and Motels in the County; and,

WHEREAS, the funds received need to be recognized in the General Fund and placed in appropriate lines for expending the funds; and,

WHEREAS, this was not sufficiently certain or 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 amend the budget for fiscal year 2024-2025 to add the amounts as set out below:

001.101.00.3307	**Hotel/Motel Tax**	**$3,130.00**
001.168.00.4613	**Hotel/Motel Tax Disbursement**	**$3,630.00**

PRESENTED, APPROVED AND RESOLVED by the County Board of Vermilion County, Illinois at the September 9, 2025 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 9th day of September, 2025 A.D.

AYE 24 NAY 0 ABSENT 3

Steve Miller
Chairman, Vermilion County Board

ATTEST:

Robyn Hefferan (VP)
Clerk of the County Board

Ordinance # 25-0903

APPROVED BY FINANCE/PERSONNEL 08/25/25:

Jerry Hawker	(Y)	N	A
Larry Baughn	Y	N	(A)
Lon Henderson	(Y)	N	A
Greg Shepard	(Y)	N	A
Todd Johnson	(Y)	N	A
Kevin Bodine	(Y)	N	A
Tim McFadden	(Y)	N	A
Jim McMahon	(Y)	N	A
Becky Stark	(Y)	N	A

Request for Amendment
Fiscal Budget
2024 - 2025

Dept: **Non-Departmental Services** Date: **8/19/2025**

Account Number	Account Description	Original Appr.	Additional	To Read
001.101.00.3307	Hotel/Motel Tax	$ 5,000	$ 3,130	$ 8,130
		$	$	
001.168.00.4613	Hotel/Motel Tax Disburs	$ 4,500	$ 3,630	$ 8,130
		$	$	
		$	$	
		$	$	
		$	$	
		$	$	

Narrative:

This is increasing the revenue and the expense lines to reflect receiving increased hotel motel taxes in the revenue line. This money received in taxes in turn is expensed via an expense line to pay half to Vermilion County Conservation District and the other half to Danville Area Visitor's & Convention Bureau.

Department Head: [signature]