ORDINANCE

RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Non-Departmental Services Department - Budget Amendment

WHEREAS, the rent and bond amounts for the Public Safety Building has increased per new contracts with the Danville Public Building Commission. This bond was partially paid from the non-departmental fund due to the due date of November 1, 2025; and,

WHEREAS, the funds received need to be reimbursed and placed in appropriate lines original 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:

001.168.00.4510	**Capital Improvements**	**$439,112.00**

PRESENTED, APPROVED AND RESOLVED by the County Board of Vermilion County, Illinois at the November 3, 2025 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 18th day of November, 2025 A.D.

AYE 21 NAY 0 ABSENT 6

Ordinance No. 25-108

Chairman, Vermilion County Board

ATTEST: Robyn Hefferan (RP)
Clerk of the County Board

APPROVED BY FINANCE/PERSONNEL 11/03/25:

Jerry Hawker Chairman	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: **10/27/25**

Account Number	Account Description	Original Appr.	Additional	To Read
001.168.00.4510	Capital Improvements	$ 7,520,922	$ 439,112	$ 7,960,034
		$	$	
		$	$	
		$	$	
		$	$	
		$	$	
		$	$	
		$	$	

Narrative:
This is to reimburse this line. This line was used to pay a portion of the DPBC bond. The rent/bond line was short due to the increased rent with the new contract with the Danville Public Budiling Commission. Since this contract was just signed, and the due date for payment is 11/1/2025, this needed to be paid and this line needs to be reimbursed.

Department Head: Stacy Miller