WARREN-NEWPORT PUBLIC LIBRARY DISTRICT LAKE COUNTY, ILLINOIS

ORDINANCE # 2024/2025-7

ORDINANCE AMENDING BUDGET AND APPROPRIATION ORDINANCE FOR THE FISCAL YEAR 2024-2025

WHEREAS, the Library Trustees of the Warren-Newport Public Library District, by Ordinance 2024/2025-4, adopted a Budget and Appropriation Ordinance for the fiscal year beginning July 1, 2024, and ending June 30, 2025; and

WHEREAS, the Library Trustees have reconsidered the amount budgeted and appropriated for certain line items in said Ordinance; and

WHEREAS, the Illinois Library District Act permits amendments to the Budget and Appropriation Ordinance; and

WHEREAS, the Library Trustees have determined that said Budget and Appropriation Ordinance should be amended in accordance with the fiscal needs of the Library District

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of the Warren-Newport Public Library District, Lake County, Illinois as follows:

SECTION 1: Ordinance 2024/2025-4 (the Budget and Appropriation Ordinance for fiscal year 2024-2025) be and is amended by appropriating funds as follows:

- A. The appropriation for "Technology" in the Special Reserve Fund is increased from \$211,000 to \$243,000.
- B. The appropriation for "Payroll" in the Corporate Fund is decreased from \$3,941,000 to \$3,909,000.

SECTION 2: All portions of the Budget and Appropriation Ordinance inconsistent with the foregoing are amended in the same manner and to the same extent.

SECTION 3: The foregoing adjustments to the line items do not affect the total amount appropriated.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

ADOPTED by the Board of Library Trustees of the Warren-Newport Public Library District, Lake County, Illinois on the 15 day of April 2025 by a vote of:

AYES: Farr Capizzi, Beckwith, Hamilton, Arnold, Flores, Sutton, Kotsinis

NAYS: 0

ABSENT OR ABSTAINING: 0

DATE OF ENACTMENT: April 15, 2025 EFFECTIVE DATE: April 15, 2025 DATE OF POSTING: April 16, 2025

<u>|s|George Kotsinis</u>

George Kotsinis, President Board of Trustees of the

Warren-Newport Public Library District

ATTEST:

<u>|s|, Jo Beckwith</u>

Jo Beckwith, Secretary Board of Trustees of the Warren-Newport Public Library District

(SEAL)