MEMORANDUM

TO: Chief Administrative Officer

FROM: City Comptroller

Re: Budget Amendment for Grant for Lakeside Terrace Renovation

DATE: March 31, 2000

Brief Description of Item. The attached budget amendment will formally reflect recognition of a grant from the State of Illinois in the amount of \$150,000 for renovation of the Lakeside Terrace facilities.

<u>Background Information</u>. The grant award was officially made to the City of Urbana with the Don Moyers Boys and Girls Club as subgrantee or administrator. Therefore, we need to formally reflect the receipt of these monies and payment to the Boys and Girls Club on the city financial records. There is no significant impact to the City of Urbana.

Recommendation. Approval of the attached budget amendment.

ORDINANCE	NO.		
ONDINGICE	110.		

AN ORDINANCE REVISING THE ANNUAL BUDGET ORDINANCE (LAKESIDE TERRACE FACILITIES RENOVATION GRANT)

WHEREAS, the Annual Budget Ordinance of and for the City of Urbana, Champaign County, Illinois, for the fiscal year beginning July 1, 1999, and ending June 30, 2000, (the "Annual Budget Ordinance") has been duly adopted according to sections 8-2-9.1 et seq. of the Illinois Municipal Code (the "Municipal Code") and Division 2, entitled "Budget", of Article VI, entitled "Finances and Purchases", of Chapter 2, entitled "Administration", of the Code of Ordinances, City of Urbana, Illinois (the "City Code"); and

WHEREAS, the City Council of the said City of Urbana finds it necessary to revise said Annual Budget Ordinance by deleting, adding to, changing or creating sub-classes within object classes and object classes themselves; and

WHEREAS, funds are available to effectuate the purpose of such revision; and

WHEREAS, such revision is not one that may be made by the Budget Director under the authority so delegated to the Budget Director pursuant to section 8-2-9.6 of the Municipal Code and section 2-133 of the City Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF URBANA, ILLINOIS, as follows:

<u>Section 1.</u> That the Annual Budget Ordinance be and the same is hereby revised to provide as follows:

FUND: Lakeside Terrace Facilities

Renovation Grant

AMOUNT: \$150,000

ADD REVENUE: State Grant

ADD EXPENDITURE: Payment to Subrantee, Boys

And Girls Club, for Lakeside Terrace Facilities Renovation

Section 2. This Ordinance shall be effective immediately upon passage and approval and shall not be published.

Section 3. This Ordinance is hereby passed by the affirmative vote of two-thirds of the members of the corporate authorities then holding office, the "ayes" and "nays" being called at a regular meeting of said Council.