

ORDINANCE

**RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION
ORDINANCE FOR THE MENTAL HEALTH 708 BOARD**

WHEREAS, the County Board has been advised there is a need to budget funds to recognize revenue for Mental Health First Aid Training; and

WHEREAS, a budget amendment is required to budget said funds which came from a \$250.00 donation from the Rossville Methodist Church, and a \$25,000.00 donation from the Gibson Area Hospital and Health Services in Gibson City, Il.; and

WHEREAS, the budget therefore needs to be amended to budget such funds to the Mental Health First Aid Training line, 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 2019-2020 by budgeting the lines as set out to recognize said revenue and allow said expense:

004.101.00.3341	Mental Health First Aid Training Revenue	\$25,250.00
004.470.00.4273	Mental Health First Aid Training Expense	\$25,250.00

And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the October 13, 2020 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 13th day of October 2020 A.D.

AYE 22 NAY 0 ABSENT 5

ATTEST:

Cathy Jenkins (wp)
Clerk of the County Board

Ordinance# 20-1006


Chairman, Vermilion County Board

Request for Transfer
Fiscal Budget
 2019 - 2020

Dept: Mental Health 708 Board

Date: 09 - 21 - 2020

From: 004.101.00.3341 Revenue

To: 004.470.00.4273 FY'20 Budget

Line Item	Description	Line Item	Description	Amount
004 - 101 - 00 - 3341	Men. Health First Aid Trng Rev	004 - 470 - 00 - 4273	MentalHealth First Aid Trng FY'20	\$ 25,250.00
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$
-	-	-	-	\$ 25,250.00

NARRATIVE:

This item is the revenue for funding for Mental Health First Aid Trainings. This revenue has two sources: 1) A \$250.00 memorial donation from Rossville Methodist Church; and 2) a \$25,000 donation from Gibson Area Hospital and Health Services in Gibson City. This transfer will allow us to spend these funds to support the trainings.



Department Head: Jim Russell

Approved By:

_____ Committee

Chairman _____

_____ Finance Committee

Chairman _____

Date: _____

Date: _____

APPROVED BY FINANCE/PERSONNEL:

Steven Fourez
Chairman

Y N A

Date 10/5/2020

Wesley Bieritz

Y N A

Robert Boyd

Y N A

Breannah Haton

Y N A

Becky Stark

Y N A

Bruce Stark

Y N A

Adam Hart

Y N A