

ORDINANCE

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

WHEREAS, the 708 Mental Health Board has a surplus of funds totaling \$45,982.00 from the 2020-2021 budget; and

WHEREAS, such budget year surplus can be best used to pay for needed mental health services since such surplus cannot be spent for any purpose outside of the 708 Board Mental Health Fund as they were levied for mental health services, and such surplus funds must be appropriately budgeted for spending in the now current budget; and

WHEREAS, the budget therefore needs to be amended accordingly 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 2021-2022 by transferring money in the amount as below to facilitate payment mental health services from the previous budget year to the current budget year .

004.470.00.4361 Contractual Professional Services \$45,982.00

And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the January 11, 2022 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 11th day of January 2022 A.D.

AYE 23 NAY 0 ABSENT 4


Chairman, Vermilion County Board

ATTEST:


Cathy Jenkins (UP)
Clerk of the County Board

Ordinance # 22-0104

**Request for Amendment
Fiscal Budget
2021 - 2022**

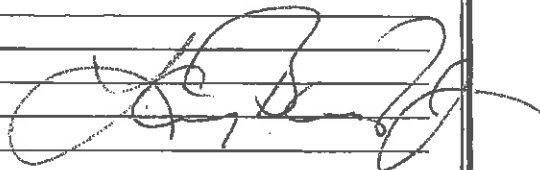
Dept: Mental Health Fund

Date: 12/31/2021

Account Number	Account Description	Original Appr.	Additional	To Read
<u>004.470.00.4361</u>	<u>Contractual/Prof Services</u>	<u>\$ 730,845</u>	<u>\$ 45,982</u>	<u>776,827.00</u>
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Narrative:

Moving money from 2021 budget to 2022 budget year.



Department Head: Jim Russell

Approved By:

Committee

Finance Committee

Chairman

Chairman

Dated: _____

Dated: _____

Budget Amendment – Mental Health Board

APPROVED BY FINANCE PERSONNEL COMMITTEE 1/10/2022:

Steve Fourez (Y) N A
Committee Chairperson

Wesley Bieritz (Y) N A

Craig Golden (Y) N A

Becky Stark (Y) N A

Bruce Stark (Y) N A

Crisis Walls (Y) N A

Mary Ellen Surprenant (Y) N A