

ORDINANCE 23-08

TRANSFER OF APPROPRIATION ORDINANCE,

DUPAGE TOWNSHIP ASSESSOR BUDGET FY 2022-2023

Whereas there was adopted on May 17, 2022, by the Township Board of the Township of DuPage in the County of Will, State of Illinois, a Budget and appropriation ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023.

And whereas it now appears that certain adjustments between appropriation items in the Assessor Fund are desirable and necessary.

And whereas Section 3 of the Illinois Municipal Budget Law (50 ILCS, 330/3), approved July 12, 1937, as amended, authorizes transfers between the various items within any fund in such appropriation ordinance not exceeding in the aggregate 10 percent of the total amount appropriated in such fund by such ordinance.

Now therefore, be it ordained by the Township Board of the Town of DuPage, in the County of Will, State of Illinois,

1. Transferred \$976.27 to Town Fund Assessor Maintenance (\$11,500 Budgeted) from Town Fund Assessor Salaries (\$277,200 Budgeted) making the adjusted appropriation for Town Fund Assessor Maintenance (\$12,476.27) and the adjusted appropriation for Town Fund Assessor Salaries (\$276,223.73).
2. Transferred \$3298.38 to Town Fund Assessor Telephone/Internet (\$3,100 Budgeted) from Town Fund Assessor Salaries (\$277,200 Budgeted) making the adjusted appropriation for Town Fund Assessor Telephone/Internet (\$6,398.38) and the adjusted appropriation for Town Fund Assessor Salaries (\$272,925.35).
3. Transferred \$234.15 to Town Fund Assessor Dues (\$1,000 Budgeted) from Town Fund Assessor Salaries (\$277,200 Budgeted) making the adjusted appropriation for Town Fund Assessor Dues (\$1234.15) and the adjusted appropriation for Town Fund Assessor Salaries (\$253,658.34).
4. Transferred \$249.59 to Town Fund Assessor Travel (\$2,500 Budgeted) from Town Fund Assessor Salaries (\$277,200 Budgeted) making the adjusted appropriation for Town Fund Assessor Travel (\$2,749.59) and the adjusted appropriation for Town Fund Assessor Salaries (\$272,675.76).
5. Transferred \$2,618.98 to Town Fund Assessor Training (\$2,500 Budgeted) from Town Fund Assessor Salaries (\$277,200 Budgeted) making the adjusted appropriation for Town Fund Assessor Training (\$5,118.98) and the adjusted appropriation for Town Fund Assessor Salaries (\$270,056.78).

ADOPTED by the Supervisor and Board of Trustees of DuPage Township, Will County,

Illinois this 6th day of April 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Braxton	X			
Trustee Ransom	X			
Trustee Savage			X	
Trustee Townsend	X			
Supervisor Marschke	X			
TOTAL	4			

APPROVED at a Special Meeting of the Board of Trustees of the DuPage Township, on April 6th, 2023.

_____/s/Gary Marschke_____
Township Supervisor

ATTEST:

_____/s/ Barbara Parker_____
Township Clerk