

ORDINANCE 23-1
TRANSFER OF APPROPRIATION ORDINANCE,
DUPAGE TOWNSHIP 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 Town 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. Transfer \$680.42 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Unemployment (\$2500 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$3780.42) and the adjusted appropriation for Assessor Unemployment (\$1819.58).
2. Transfer \$500 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Professional Services (\$1500 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$4280.42) and the adjusted appropriation for Assessor Professional Services (\$1000).
3. Transfer of \$500 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Legal Service (\$500 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$4780.42) and the adjusted appropriation for Legal Service (\$0).
4. Transfer of \$300 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Publications (\$300 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$5080.42) and the adjusted appropriation for Publications (\$0)
5. Transfer of \$290 to Assessor (\$3100 Budgeted) from Assessor Printing (\$450 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$5370.42) and the adjusted appropriation for Printing (\$160).
6. Transfer of \$603.68 to Assessor Telephone/Internet (\$3100 Budgeted) from Assessor Supplies (\$2000 Budgeted) making the adjusted appropriation for Assessor Telephone/Internet (\$5974.10) and the adjusted appropriation for Supplies (\$1396.32)

7. Transfer of \$1387.84 to Assessor Training (\$2500 Budgeted) from Assessor Licenses (\$16,000 Budgeted) making the adjusted appropriation for Assessor Training (\$3887.84) and the adjusted appropriation for Licenses (\$14,612.16).

8. Transfer of \$822.16 to Assessor Training (\$2500 Budgeted) from Assessor Supplies (\$200 Budgeted) making the adjusted appropriation for Assessor Training (\$4710) and the adjusted appropriation for Supplies (\$574.16)

9. Transfer of \$.20 to Assessor Training (\$2500 Budgeted) from Assessor Postage (\$500 Budgeted) making the adjusted appropriation for Assessor Training (\$2210.20) and the adjusted appropriation for Postage (\$499.80)

Amended and passed by the DuPage Township board on Jan 17th, 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Braxton				
Trustee Ransom				
Trustee Savage				
Trustee Townsend				
Supervisor Marschke				
Total				

Approved by the Supervisor

Gary Marschke, DuPage Township Supervisor

ATTEST:

Barbara Parker, DuPage Township Clerk