

ORDINANCE 24-09

TRANSFER OF APPROPRIATION ORDINANCE,

DUPAGE TOWNSHIP ASSESSOR BUDGET FY 2023-2024

Whereas there was adopted on Apr 6, 2023, 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, 2023 and ending March 31, 2024.

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 \$404.25 to Town Fund Assessor Unemployment Insurance (\$3400 Budgeted) from Town Fund Assessor Legal Service (\$500 Budgeted) making the adjusted appropriation for Town Fund Assessor Unemployment Insurance (\$3,404.25) and the adjusted appropriation for Town Fund Assessor Legal Service (\$95.75).
2. Transferred \$1517.05 to Town Fund Assessor Maintenance (\$11,500 Budgeted) from **Town Fund Contingency (\$100,000 Budgeted)** and Transfer \$2195.62 from Computer Technology making the adjusted appropriation for Computer technology (\$404.38) and the adjusted Town Fund Contingency (\$98,482.95) and the adjusted appropriation for Town Fund Assessor Maintenance (\$15,212.67)
3. Transferred \$12.88 to Town Fund Workers Compensation (\$560 Budgeted) from Town Fund Assessor Travel (\$3750 Budgeted) making the adjusted appropriations for Town Fund Assessor Workers Compensation (\$572.88) and the adjusted appropriation for Town Fund Assessor Travel (\$3737.12).
4. Transferred \$233.82 to Town Fund Assessor Telephone/Internet (\$6300.00 Budgeted) from Town Fund Assessor Computer Technology (\$2600 Budgeted) making the adjusted appropriation for Town Fund Assessor Telephone Internet (\$6533.82) and the adjusted appropriation for Town Fund Assessor Computer Technology (\$170.56).
5. Transferred \$107.75 to Town Fund Assessor Printing (\$350 Budgeted) from Town Fund Assessor Computer Technology (\$2600 Budgeted) making the adjusted appropriation for Town Fund Assessor Printing (\$457.75) and the adjusted appropriation for Town Fund Assessor Computer Technology(\$62.81).
6. Transferred \$56.50 to Town Fund Assessor Dues (\$1200 Budgeted) from Town Fund Assessor Computer Technology (\$2600 Budgeted) making the adjusted appropriation for Town Fund Assessor Dues (\$1256.50) and the adjusted appropriation for Town Fund Assessor Computer Technology (\$6.31).
7. Transferred \$600 to Town Fund Assessor Training (\$5580 Budgeted) from Town Fund Assessor Postage (\$600 Budgeted) and transferred \$576.07 from Town Fund Assessor Supplies (\$2000 Budgeted) and transferred \$68.04 from Town Fund Assessor Salaries (\$284,000 Budgeted), making the adjusted appropriation for Town Fund Assessor Training (\$6824.11) and the adjusted appropriation for Town

Fund Assessor Postage (\$0) the adjusted appropriation for Towns Fund Assessor Supplies (\$1423.93) and the adjusted appropriation for Towns Fund Assessor Salaries (\$283,931.96)

8. Transferred \$1184.27 to Town Fund Assessor Licenses (\$14,000 Budgeted) from Town Fund Assessor Travel (\$3750 Budgeted) and transferred \$160.95 from Town Fund Assessor Health Insurance (\$30869 Budgeted) and transferred \$62.93 from Town Fund Assessor Salaries (\$284,000 Budgeted) and transferred \$100 from Town Fund Assessor Publications (\$100 Budgeted) and transferred \$95.75 from Town Fund Assessor Legal Service (\$500 Budgeted) and transferred 90.22 from Town Fund Assessor Professional Services (\$1000 Budgeted) making the adjusted appropriation for Town Fund Assessor Licenses (\$15694.12) and the adjusted appropriation for Town Fund Assessor Travel (\$2552.85) and the adjusted appropriation for Town Fund Assess Health Insurance (\$30708.45) the adjusted appropriation for Town Fund Assessor Salaries (\$283,869.03) the adjusted appropriation for Town Fund Assessor Publications (\$0) and the adjusted appropriation for Town Fund Assessor Legal Service (\$0) and the adjusted appropriation for Town Fund Assessor Professional Services (\$909.78)
9. Transferred \$909.78 to Town Fund Assessor Equipment (\$2200 Budgeted) from Town Fund Assessor Professional Services (\$1000 Budgeted) and transferred \$6.31 from Town Fund Assessor Computer Technology (\$2600 Budgeted) making the adjusted appropriation for Town Fund Assessor Equipment (\$3115.69) and the adjusted appropriation for Town Fund Assessor Professional Services (\$0) and the adjusted appropriation for Town Fund Assessor Computer Technology (\$0)

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

this 8th day of April 2024, 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		1	

APPROVED at a Special Meeting of the Board of Trustees of the DuPage Township, on April 8th, 2024.

Gary Marschke
Township Supervisor

ATTEST:

Barbara A Parker

Township Clerk