

ORDINANCE 25-06  
TRANSFER OF APPROPRIATIONS ORDINANCE  
DUPAGE TOWNSHIP TOWN FUND BUDGET FY 2024-2025

Whereas there was adopted on Apr 3<sup>rd</sup>, 2025, 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, 2024, and ending March 31, 2025.

And whereas it now appears that certain adjustments between appropriation items in the Town budget 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, see the attached transfer spreadsheet.

**ADOPTED** by the Supervisor and Board of Trustees of DuPage

Township, Will County, Illinois this 3<sup>rd</sup> day of April 2025, pursuant to a  
roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Braxton				
Trustee Savage				
Trustee Townsend				
Deputy Supervisor Ransom				
<b>Total</b>				

**APPROVED** at a Special Meeting of the Board of Trustees of the DuPage Township, on April 3<sup>rd</sup>, 2025.

/s/ Terri Ransom  
Deputy Township Supervisor

ATTEST:

/s/ Barbara Parker

Township Clerk

Fund Account	Account Number	Expense Category	Account Name	Amount Over Budget	Take From	Final Adjusted Budget
Town	01-01-5080	Administration	Unemployment Insurance	1,397.50		2,397.50
Town	01-01-5000	Administration	Salaries		1,397.50	304,561.50
Town	01-01-5090	Administration	Workers Compensation	2,596.80		3,156.80
Town	01-01-5000	Administration	Salaries		2,596.80	301,964.70
Town	01-01-5201	Administration	Maintenance Cemetery	800.00		1,400.00
Town	01-01-5220	Administration	Professional Services		800.00	199,200.00
Town	01-01-5240	Administration	Postage	1,088.28		27,088.28
Town	01-01-5220	Administration	Professional Services		1,088.28	198,111.72
Town	01-01-5250	Administration	Telephone/Internet	822.38		11,822.38
Town	01-01-5220	Administration	Professional Services		822.38	197,289.34
Town	01-01-5270	Administration	Printing	8,518.07		63,518.07
Town	01-01-5220	Administration	Professional Services		8,518.07	188,771.27
Town	01-01-5300	Administration	Training	838.51		4,838.51
Town	01-01-5220	Administration	Professional Services		838.51	187,932.76
Town	01-01-5310	Administration	Utilities	1,469.07		12,469.07
Town	01-01-5220	Administration	Professional Services		1,469.07	186,463.69
Town	01-01-5325	Administration	Liability Insurance	4,598.16		69,598.16
Town	01-01-5220	Administration	Professional Services		4,598.16	181,865.53
Town	01-01-5410	Administration	Computer Technology	2,985.66		20,985.66
Town	01-01-5220	Administration	Professional Services		2,985.66	178,879.87
Town	01-01-5700	Administration	Miscellaneous Expense	636.19		1,636.19
Town	01-01-5220	Administration	Professional Services		636.19	178,243.68
Town	01-01-5900	Administration	Equipment	61.64		1,061.64
Town	01-01-5220	Administration	Professional Services		61.64	178,182.04
Town	01-04-5090	Youth Services	Workers Compensation	42.32		242.32
Town	01-01-5220	Administration	Professional Services		42.32	178,139.72
Town	01-04-5475	Youth Services	Programs/Events	434.40		3,434.40
Town	01-01-5220	Administration	Professional Services		434.40	177,705.32
Town	01-05-5050	Senior Programming	Health Insurance	405.31		24,905.31
Town	01-01-5220	Administration	Professional Services		405.31	177,300.01
Town	01-05-5050	Senior Programming	Workers Compensation	57.02		727.02
Town	01-01-5220	Administration	Professional Services		57.02	177,242.99
Town	01-05-5240	Senior Programming	Postage	589.00		3,089.00
Town	01-01-5220	Administration	Professional Services		589.00	176,653.99
Town	01-05-5250	Senior Programming	Telephone/Internet	752.60		7,952.60
Town	01-01-5220	Administration	Professional Services		752.60	175,901.39
Town	01-05-5440	Senior Programming	Program Teachers	52.90		12,052.90
Town	01-01-5220	Administration	Professional Services		52.90	175,848.49
Town	01-07-5200	Levy Senior Center	Maintenance	10,011.01		35,011.01
Town	01-01-5220	Administration	Professional Services		10,011.01	165,837.48
Town	01-07-5310	Levy Senior Center	Utilities	4,974.70		14,974.70
Town	01-01-5220	Administration	Professional Services		4,974.70	160,862.78
Town	01-08-5000	Maintenance Dept.	Salaries	9,938.12		144,304.12
Town	01-01-5220	Administration	Professional Services		9,938.12	150,924.66
Town	01-08-5050	Maintenance Dept.	Health Insurance	1,086.02		23,286.02
Town	01-01-5220	Administration	Professional Services		1,086.02	149,838.64
Town	01-08-5090	Maintenance Dept.	Workers Compensation	1,286.34		16,236.34
Town	01-01-5220	Administration	Professional Services		1,286.34	148,552.30
Town	01-08-5535	Maintenance Dept.	Maintenance Roads	19,834.00		34,834.00
Town	01-01-5220	Administration	Professional Services		2,091.12	146,461.18
Town	01-01-5230	Administration	Legal Services		17,742.88	102,257.12
Town	01-08-5535	Maintenance Dept.	Utilities	591.66		2,391.66
Town	01-01-5230	Administration	Legal Services		591.66	101,665.46
Town	01-08-5420	Maintenance Dept.	Uniforms	120.00		320.00
Town	01-01-5230	Administration	Legal Services		120.00	101,545.46

ORDINANCE 25-07

TRANSFER OF APPROPRIATION ORDINANCE,

DUPAGE TOWNSHIP GA BUDGET FY 2024-2025

Whereas there was adopted on Apr 3<sup>rd</sup> , 2025, 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, 2024 and ending March 31, 2025.

And whereas it now appears that certain adjustments between appropriation items in the General Assistance budget 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

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

Illinois this 3rd day of April 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Braxton				
Trustee Savage				
Trustee Townsend				
Deputy Supervisor Ransom				
<b>Total</b>				

**APPROVED** at a Special Meeting of the Board of Trustees of the DuPage Township, on April 3<sup>rd</sup> , 2025.

ATTEST:

/s/Barbara A Parker

Township Clerk

/s/Terri Ransom  
Deputy Township Supervisor



Fund Account	Account Number	Expense Category	Account Name	Amount Over Budget	Take From	Final Adjusted Budget
General Assistance	03-03-6080	Home Relief	GA Utilities	393.01		4393.01
General Assistance	03-03-6090	Home Relief	GA Shelter		393.01	2106.99
General Assistance	03-03-6100	Home Relief	EA Utilities	21214.64		51214.64
General Assistance	03-09-5510	Food Pantry	Food Supplies		21214.64	38785.36
General Assistance	03-03-6110	Home Relief	EA Shelter	29383.26		54383.26
General Assistance	03-09-5510	Food Pantry	Food Supplies		10703.23	28082.13
General Assistance	03-09-5620	Food Pantry	NIFB Retail Support		18680.03	1469.97
General Assistance	03-03-6170	Home Relief	Transportation	3490.35		9490.35
General Assistance	03-09-5080	Food Pantry	Unemployment		3490.35	6009.65
General Assistance	03-09-5000	Food Pantry	Salaries	25712.91		339562.91
Town	01-01-5990	Administration	Contingencies		25712.91	74287.09
General Assistance	03-09-5050	Food Pantry	Health Insurance	2032.75		24632.75
General Assistance	03-03-6090	Home Relief	GA Shelter		2032.75	74.24
General Assistance	03-09-5090	Food Pantry	Workers Compensation	364.34		4604.34
General Assistance	03-09-5080	Food Pantry	Unemployment		364.34	5645.31
General Assistance	03-09-5200	Food Pantry	Maintenance	340.71		10340.71
General Assistance	03-09-5080	Food Pantry	Unemployment		340.71	5304.6
General Assistance	03-09-5250	Food Pantry	Telephone/Internet	1894.21		4894.21
General Assistance	03-09-5485	Food Pantry	Holiday Meal		1894.21	22105.79
General Assistance	03-09-5270	Food Pantry	Printing	758.74		2258.74
General Assistance	03-09-5080	Food Pantry	Unemployment		344.14	4960.46
General Assistance	03-09-5260	Food Pantry	Publishing		400	100
General Assistance	03-09-5290	Food Pantry	Travel		14.6	1235.4
General Assistance	03-09-5310	Food Pantry	Utilities	6223.87		15223.87
General Assistance	03-09-5485	Food Pantry	Holiday Meal		5590.2	16515.59
General Assistance	03-09-5620	Food Pantry	NIFB Retail Support		633.67	836.3
General Assistance	03-09-5330	Food Pantry	Reoccurring Services	3834.21		39834.21
General Assistance	03-09-5625	Food Pantry	ARPA Online Services		3834.21	2665.79
General Assistance	03-09-5500	Food Pantry	Supplies	1621.96		5621.96
General Assistance	03-09-5625	Food Pantry	ARPA Online Services		1297.79	1368
General Assistance	03-09-5290	Food Pantry	Travel		324.17	911.23

ORDINANCE 25-08

TRANSFER OF APPROPRIATION ORDINANCE,

DUPAGE TOWNSHIP ASSESSOR BUDGET FY 2024-2025

Whereas there was adopted on Apr 3, 2025, 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, 2024 and ending March 31, 2025.

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

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

Illinois this 3<sup>rd</sup>, day of April 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Braxton				
Trustee Savage				
Trustee Townsend				
Deputy Supervisor Ransom				
<b>Total</b>				

**APPROVED** at a Special Meeting of the Board of Trustees of the DuPage Township, on April 3rd, 2025.

Terri Ransom  
Deputy Township Supervisor

ATTEST:

Barbara A Parker

Township Clerk

Fund Account	Account Number	Expense Category	Account Name	Amount Over Budget	Take From	Final Adjusted Budget
Town	01-02-5010	Assessor	Elected Officials Salaries	0.08		100,000.08
Town	01-02-5000	Assessor	Salaries		0.08	283,999.92
Town	01-02-5090	Assessor	Workers Compensation	45.86		605.86
Town	01-02-5000	Assessor	Salaries		45.86	283,954.06
Town	01-02-5220	Assessor	Maintenance	129.29		11,629.29
Town	01-02-5000	Assessor	Salaries		129.29	283,824.77
Town	01-02-5250	Assessor	Telephone/Internet	1,525.48		7,825.48
Town	01-02-5000	Assessor	Salaries		1,525.48	282,299.29
Town	01-02-5260	Assessor	Publications	73.64		173.64
Town	01-02-5000	Assessor	Salaries		73.64	282,225.65
Town	01-02-5300	Assessor	Training	5,673.28		11,253.28
Town	01-02-5000	Assessor	Salaries		5,673.28	276,552.37
Town	01-02-5600	Assessor	Licenses	1,874.07		15,874.07
Town	01-02-5000	Assessor	Salaries		1,874.07	274,678.30