

ORDINANCE 26-12

TRANSFER OF APPROPRIATION ORDINANCE,  
DUPAGE TOWNSHIP BUDGET FY 2025-2026

Whereas there was adopted on April 15<sup>th</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, 2025, and ending March 31, 2026.

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 9<sup>th</sup> day of April 2026, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Braxton				
Trustee Jackson				
Trustee Parks				
Trustee Ransom				
<b>Total</b>				

**APPROVED** at a Special Meeting of the Board of Trustees of the DuPage Township, on April 9<sup>TH</sup>, 2026.

ATTEST:

/s/ Lori A. Marschke  
Township Supervisor

/s/ Barbara Parker

Township Clerk

Fund Account	Account Number	Expense Category	Account Name	Amount Over Budget	Take From	Final Adjusted Budget
General Assistance	03-01-5080	Administration	Unemployment	400.00		423.57
General Assistance	03-09-5510	Food Pantry	Food Supplies		400.00	44,600.00
General Assistance	03-01-5090	Administration	Workers Compensation	2.52		747.52
General Assistance	03-09-5510	Food Pantry	Food Supplies		2.52	44,597.48
General Assistance	03-03-6110	Administration	Computer Technology	3,432.30		10,032.30
General Assistance	03-09-5510	Food Pantry	Food Supplies		3,432.30	41,165.18
General Assistance	03-03-6100	Home Relief	EA Utilities	6,542.33		61,542.33
General Assistance	03-09-5510	Food Pantry	Food Supplies		6,542.33	34,622.85
General Assistance	03-03-6160	Home Relief	Personal Incidentals	2,445.13		7,445.13
General Assistance	03-09-5510	Food Pantry	Food Supplies		2,445.13	32,177.72
General Assistance	03-09-5000	Food Pantry	Salaries	3,074.45		389,074.45
Town	01-01-5990	Administration	Contingencies		3,074.45	78,638.76
General Assistance	03-09-5090	Food Pantry	Workers Compensation	74.56		4,734.56
General Assistance	03-09-5510	Food Pantry	Food Supplies		74.56	32,103.16
General Assistance	03-09-5200	Food Pantry	Maintenance	2,370.81		12,370.81
Town	01-01-5990	Administration	Contingencies		2,370.81	76,267.95
General Assistance	03-09-5250	Food Pantry	Telephone/Internet	727.32		5,727.32
General Assistance	03-09-5510	Food Pantry	Food Supplies		727.32	31,375.84
General Assistance	03-09-5310	Food Pantry	Utilities	3,370.21		17,370.21
Town	01-01-5990	Administration	Contingencies		3,370.21	72,897.74
General Assistance	03-09-5330	Food Pantry	Reoccurring Services	4,886.19		44,886.19
Town	01-01-5990	Administration	Contingencies		4,886.19	68,011.55
General Assistance	03-09-5380	Food Pantry	Volunteer/Staff Meeting	44.66		3,044.66
General Assistance	03-09-5510	Food Pantry	Food Supplies		44.66	31,331.18
General Assistance	03-09-5500	Food Pantry	Supplies	668.13		4,668.13
Town	01-01-5990	Administration	Contingencies		668.13	67,343.42