

ORDINANCE - 19-25

TRANSFER OF APPROPRIATION ORDINANCE,
DUPAGE TOWNSHIP BUDGET FY 2019-2020

Whereas there was adopted on June 25, 2019, by the Township Board of the Town of DuPage in the County of Will, State of Illinois, a budget and appropriation ordinance for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

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. Transferred \$1,000 to Town Fund Youth Services S.T.A.R.S. (\$4,000 Budgeted) from Town Fund Youth Services Programs (\$24,000 Budgeted) making the adjusted appropriation for Town Fund Youth Services S.T.A.R.S. (\$5,000) And the adjusted appropriation for Town Fund Youth Services Programs (\$23,000)
2. Transferred \$5,000 to Town Fund Administration Legal Services (\$56,350 Budgeted) from Town Fund Food Pantry Equipment (\$5,000 Budgeted) making the adjusted appropriation for Town Fund Administration Legal Services (\$61,350) And the adjusted appropriation for Town Fund Food Pantry Equipment (\$0)
3. Transferred \$1,200 to Town Fund Administration Legal Services (\$61,350 Budgeted) from Town Fund Building and Grounds (\$1,200 Budgeted) making the adjusted appropriation for Town Fund Legal Services (\$62,550) And the adjusted appropriation for Town Fund Building and Grounds (\$ 0)
4. Transferred \$1,200 to Town Fund Administration Legal Services (\$62,550 Budgeted) from Town Fund Levy Senior Center Building and Grounds (\$1,200 Budgeted) making the adjusted appropriation for Town Fund Administration Legal Services (\$63,750) And the adjusted appropriation for Town Fund Levy Senior Center Building and Grounds (\$0)

5. Transferred \$2,500 to Town Fund Administration Legal Services (\$63,750 Budgeted) from Town Fund Levy Senior Center Landscaping (\$7,500 Budgeted) making the adjusted appropriation for Town Fund Legal Services (\$66,250) And the adjusted appropriation for Town Fund Levy Senior Center Landscaping (\$5,000)
6. Transferred \$8,000 to Town Fund Legal Services (\$66,250 Budgeted) from Town Fund Food Pantry Food Supplies (\$15,000 Budgeted) making the adjusted appropriation for Town Fund Legal Services (\$74,250) And the adjusted appropriation for Town Fund Food Pantry Food Supplies (\$7,000)
7. Transferred \$3,400 to Town Fund Youth Service Salaries (\$23,500 Budgeted) from Town Fund Administration Salaries (\$203,000 Budgeted) making the adjusted appropriation for Town Fund Youth Service Salaries (\$26,900) And the adjusted appropriation for Town Fund Administration Salaries ((\$199,600)
8. Transferred \$5,000 to Town Fund Maintenance Outside (\$10,500 Budgeted) from Town Fund Maintenance Equipment Inside (\$10,000 Budgeted) making the adjusted Town Fund Maintenance Equipment Outside (\$15,500) And the adjusted appropriation for Town Fund Maintenance Equipment Inside (\$5,000)