
**DUPAGE TOWNSHIP
WILL COUNTY, ILLINOIS**

**RESOLUTION
NUMBER 20-01**

**A RESOLUTION APPROVING
CORRECTIVE TRANSFER OF 2018 LEVY DISTRIBUTION**

**FELIX GEORGE, Supervisor
KULSUM ALI, Clerk**

**ALYSSIA BENFORD
MARIPAT OLIVER
KEN BURGESS
DENNIS RAGA
Trustees**

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Prepared by ODELSON & STERK, LTD. - Township Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

DUPAGE TOWNSHIP
RESOLUTION NO. 20-01

A RESOLUTION APPROVING
CORRECTIVE TRANSFER OF 2018 LEVY DISTRIBUTION

WHEREAS, DuPage Township, Will County, State of Illinois (the “Township”) is a duly organized and existing township and a unit of local government organized under the laws of the State of Illinois and is operating under the provisions of the Illinois Township Code, 60 ILCS 1/1-1, *et. seq.*, and all laws amendatory thereto; and

WHEREAS, on December 14, 2018, the Township passed Ordinance Number 18-10, wherein it levied taxes for all Town purposes (including, *inter alia*, for the General Town Fund and for the General Assistance Fund) for the tax year 2018, collectable in 2019; and

WHEREAS, there was adopted on June 25, 2019, by the Township Board of DuPage Township in the County of Will, State of Illinois, a budget and appropriation ordinance (Ordinance Number 19-16) for the fiscal year beginning April 1, 2019 and ending March 31, 2020; and

WHEREAS, on January 7, 2020, the Office of the Will County Treasurer notified the Township that funds distributed to the Township from the 2018 tax year levy were not distributed in amounts intended by the Township and that an overage has occurred in the General Assistance Fund and a shortage in the General Town (general corporate) Fund; and

WHEREAS, the January 7, 2020 notification received by the Township from the Office of the Will County Treasurer directs the Township to make internal, corrective transfer to reflect the actual distribution of levy funds as passed in Ordinance Number 18-10; and

WHEREAS, the Township is committed to transparency and compliance with all relevant and applicable laws, ordinances, and policies and seeks to ensure that its actions in making a corrective transfer are understood as correctly not transferring levied and appropriated money from the General Assistance Funds to the General Town Funds and that said internal transfer corrects the distribution error of the County and will ensure that the Township’s finances align correctly with the figures passed in Ordinance Number 18-10 and the Township’s Budget and Appropriation Ordinance; and

WHEREAS, the Township having levied for \$244,460.04 in the General Assistance Fund

for the 2018 tax year and having received a distribution from Will County to the General Assistance Fund in the amount of \$288,078.80, the Township now must internally transfer \$43,618.76 from the General Assistance Fund to the General Town Fund.

NOW, THEREFORE, BE IT RESOLVED by the Supervisor and Board of Trustees of DuPage Township, Will County, Illinois, as follows:

SECTION 1: That all of the recitals contained in the preambles to this Resolution are true and correct and are hereby incorporated into this Resolution by reference.

SECTION 2: That, as directed by the Office of the Will County Treasurer, the amount of \$43,618.76 shall be internally transferred from GENERAL ASSISTANCE FUND, REVENUES-Property Tax to GENERAL TOWN FUND, REVENUES-Property Tax. Said amount shall not change the amount appropriated or actually levied by the Township and instead is being made internally for record-keeping purposes only to ensure that property tax funds distributed by the Office of the Will County Treasurer accurately reflect the amounts approved and passed by the Township in its Levy Ordinance and its Budget and Appropriation Ordinance.

SECTION 3: Any and all Resolutions or Ordinances of the Township which may conflict with this Resolution are hereby repealed.

SECTION 4: This Resolution shall be in full force and effect from and after its passage as provided by law.

[Remainder of page intentionally left blank]

ADOPTED by the Supervisor and Board of Trustees of DuPage Township, Will County,
 Illinois this 21st day of January 2020, pursuant to a roll call vote, as follows:

| | YES | NO | ABSENT | PRESENT |
|-------------------|----------|----|----------|---------|
| Trustee Benford | | | ✓ | |
| Trustee Oliver | ✓ | | | |
| Trustee Burgess | ✓ | | | |
| Trustee Raga | ✓ | | | |
| Supervisor George | ✓ | | | |
| TOTAL | 4 | | 1 | |

APPROVED at a Regular Meeting of the Board of Trustees of DuPage Township, on
 January 21, 2020.


 FELIX GEORGE, Supervisor

ATTEST:



KULSUM ALI, Township Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Township Clerk of DuPage Township, Will County, Illinois, and as such I am the keeper of the records and files of the Board of Trustees of said Township.

I further certify that the foregoing is a full, true and complete copy of Resolution No. 20-01 titled,

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adopted at a duly called Regular Meeting of the Board of Trustees of DuPage Township, held at 7:00 p.m. on the 21st day of January, 2020.

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Township Code of the State of Illinois, as amended, and that the Board has complied with all the provisions of said Act and said Code and with all the procedural rules of the Board.

IN WITNESS WHEREOF I hereunto affix my official signature at DuPage Township, Illinois,

this 21 day of January, 2020.

Township Clerk, DuPage Township

