

\* Board Approved  
3/16/21

ORDINANCE 21-03

TRANSFER OF APPROPRIATION ORDINANCE,  
DUPAGE TOWNSHIP BUDGET FY 2020-2021

Whereas there was adopted on June 16, 2020, 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, 2020 and ending March 31, 2021.

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 \$2,000 to Town Fund Workers Compensation (\$4,800 Budgeted) from Town Fund Contingencies (\$105,000 Budgeted) making the adjusted appropriation for Town Fund Workers Compensation (\$6,800) and the adjusted appropriation for Town Fund Contingencies (\$103,000).
2. Transferred \$12,000 to Town Fund Food Pantry Reoccurring Services (\$25,000 Budgeted) from Town Fund Reoccurring Services (\$24,000 Budgeted) making the adjusted appropriation for Town Fund Food Pantry Reoccurring Services (\$37,000) And the adjusted appropriation for Town Fund Reoccurring Services (\$12,000).
3. Transferred \$5,000 to Levy Senior Center Maintenance (\$15,000 Budgeted) from Town Fund Contingencies (\$103,000 Budgeted) making the adjusted appropriation for Levy Center Maintenance (\$20,000) and the adjusted appropriation for Town Fund Contingencies (\$98,000).
4. Transferred \$2,000 to Town Food Pantry Maintenance (\$7,000 Budgeted) from Town Fund Contingencies (\$98,000 Budgeted) making the adjusted appropriation for Town Food Pantry Maintenance (\$9,000) and the adjusted appropriation for Town Fund Contingencies (\$96,000)
5. Transferred \$2,000 to General Assistance Personal Incidentals (\$500 Budgeted) from General Assistance Community Work Training (\$5,000 Budgeted) making the adjusted appropriation for General Assistance Personal Incidentals

(\$2,500) and the adjusted appropriation for General Assistance Community Work Training (\$3,000).

6. Transferred \$20,000 to General Assistance Food Pantry Salaries (\$95,000 Budgeted) from General Assistance Food Supplies (\$75,000 Budgeted) making the adjusted appropriation for General Assistance Food Pantry Salaries (\$115,000) and the adjusted appropriation for General Assistance Food Supplies (\$55,000).

Board  
Approved

3/16/21

Raga NO  
Benford NO  
Burgess YES  
Oliver YES  
George YES

