ORDINANCE NO. T-2014- 06-001

Transfer of Appropriation Ordinance, Cunningham Township Budget FY 2013-2014 (June 2014)

Whereas there was adopted on August 05, 2013, by the Township Board of the Town of Cunningham in the County of Champaign, State of Illinois, a budget and appropriation ordinance for the fiscal year beginning July 01, 2013, and ending June 30, 2014.

And whereas it now appears that certain adjustments between appropriation items in the Town Fund and General Assistance Fund in said ordinance 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 Cunningham, in the County of Champaign, State of Illinois,

TOWN FUND ADMINISTRATION

1. Transferred \$192.00 to Town Fund Administration Board Salary (\$4,000.00) from Town Fund Administration Training (\$1,578.00), making the adjusted appropriation for Town Fund Administration Board Salary (\$4,192.00) and the adjusted appropriation for Town Fund Administration Training (\$1,386.00).

2. Transferred \$20.00 to Town Fund Administration Unemployment Compensation Insurance (\$100.00) from Town Fund Administration Training (\$1,386.00), making the adjusted appropriation for Town Fund Administration Unemployment Compensation Insurance (\$120.00) and the adjusted appropriation for Town Fund Administration Training (\$1,366.00).

3. Transferred \$26.00 to Town Fund Administration Dues & Subscriptions (\$1,100.00) from Town Fund Administration Training (\$1,366.00), making the adjusted

appropriation for Town Fund Administration Dues & Subscriptions (\$1,126.00) and the adjusted appropriation for Town Fund Administration Training (\$1,340.00).

4. Transferred \$417.00 to Town Fund Administration Legal (\$50,000.00) from Town Fund Administration Training (\$1,340.00), making the adjusted appropriation for Town Fund Administration Legal (\$50,417.00) and the adjusted appropriation for Town Fund Administration Training (\$923.00).

5. Transferred \$5.00 to Town Fund Administration Vehicle Service (\$150.00) from Town Fund Administration Training (\$923.00), making the adjusted appropriation for Town Fund Administration Vehicle Service (\$155.00) and the adjusted appropriation for Town Fund Administration Training (\$918.00).

6. Transferred \$2,045.00 to Town Fund Administration Building Replacement/Improvement (\$15,000.00) from Town Fund Administration Vehicle Replacement (\$14,500.00), making the adjusted appropriation for Town Fund Administration Building Replacement/Improvement (\$17,045.00) and the adjusted appropriation for Town Fund Administration Vehicle Replacement (\$12,455.00).

TOWN FUND ASSESSOR

7. Transferred \$617.00 to Town Fund Assessor Health Insurance (\$37,500.00) from Town Fund Assessor Separation Pay (\$1,000.00), making the adjusted appropriation for Town Fund Assessor Health Insurance (\$38,117.00) and the adjusted appropriation for Town Fund Assessor Separation Pay (\$383.00).

8. Transferred \$86.00 to Town Fund Assessor Vehicle Service (\$300.00) from Town Fund Assessor Appraisals (\$1,000.00), making the adjusted appropriation for Town Fund Assessor Vehicle Service (\$386.00) and the adjusted appropriation for Town Fund Assessor Appraisals (\$914.00).

9. Transferred \$632.00 to Town Fund Assessor Computer Software Maintenance (\$4,050.00) from Town Fund Assessor Computer Service (\$2,000.00), making the adjusted appropriation for Town Fund Assessor Computer Software Maintenance (\$4,682.00) and the adjusted appropriation for Town Fund Assessor Computer Service (\$1,368.00).

GENERAL ASSISTANCE

10. Transferred \$15.00 to General Assistance Unemployment Compensation Insurance (\$200.00) from General Assistance Separation Pay (\$1,000.00), making the adjusted appropriation for General Assistance Unemployment Compensation Insurance (\$215.00) and the adjusted appropriation for General Assistance Separation Pay (\$985.00). 9. Transferred \$42.00 to General Assistance Dues and Subscriptions (\$50.00) from General Assistance Training (\$1,000.00), making the adjusted appropriation for General Assistance Dues and Subscriptions (\$92.00) and the adjusted appropriation for General Assistance Training (\$958.00).

10. Transferred \$111.00 to General Assistance Vehicle Service (\$200.00) from General Assistance Computer Services (\$500.00), making the adjusted appropriation for General Assistance Vehicle Service (\$311.00) and the adjusted appropriation for General Assistance Computer Services (\$389.00).

11. Transferred \$7.00 to General Assistance Equipment Purchase (\$2,500.00) from General Assistance Computer Services (\$389.00), making the adjusted appropriation for General Assistance Equipment Purchase (\$2,507.00) and the adjusted appropriation for General Assistance Computer Service (\$382.00).

These transfers shall be in full force and effect from and after this date. Adopted June 02, 2014, by the Township Board of the Town of Cunningham, in

the County of Champaign, State of Illinois.

AYES: Brown, Madigan, Marlin, Roberts, Smyth

NAYS:

ABSTAINS:

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