

FILED
JUL 27 2015
CHAMPAIGN COUNTY CLERK

ORDINANCE NO. T-2015-07-002

**Transfer of Appropriation Ordinance,
Cunningham Township Budget FY 2014-2015**

Whereas there was adopted on July 07, 2014, 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, 2014, and ending June 30, 2015.

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 \$12.00 to Town Fund Administration Clerk's Salary (\$5,416.00) from Town Fund Administration Health Insurance (\$24,750.00), making the adjusted appropriation for Town Fund Administration Clerk's Salary (\$5,428.00) and the adjusted appropriation for Town Fund Administration Health Insurance (\$24,738.00).
2. Transferred \$129.00 to Town Fund Administration Supervisor's Salary (\$56,281.00) from Town Fund Administration Health Insurance (\$24,738.00), making the adjusted appropriation for Town Fund Administration Supervisor's Salary (\$56,410.00) and the appropriation for Town Fund Administration Health Insurance (\$24,609.00).
3. Transferred \$1.00 to Town Fund Administration Salaries-Others (\$42,230.00) from Town Fund Administration Health Insurance (\$24,609.00), making the adjusted appropriation for Town Fund Administration Salaries-Others (\$42,231.00) and the appropriation for Town Fund Administration Health Insurance (\$24,608.00).
4. Transferred \$24.00 to Town Fund Administration Miscellaneous Expense (\$25.00) from Town Fund Administration Office Supplies (\$2,200.00), making the adjusted appropriation for Town Fund Administration Miscellaneous Expense (\$49.00) and the appropriation for Town Fund Administration Office Supplies (\$2,176.00).

TOWN FUND ASSESSOR

1. Transferred \$893.00 to Town Fund Assessor's Salary (\$60,710.00) from Town Fund Assessor Health Insurance (\$42,000.00), making the adjusted appropriation for Town Fund Assessor's Salary (\$61,603.00) and the adjusted appropriation for Town Fund Assessor Health Insurance (\$41,107.00).
2. Transferred \$2,300.00 to Town Fund Assessor's Appraisals (\$1,000.00) from Town Fund Assessor's Training (\$4,000.00), making the adjusted appropriation for Town Fund Assessor's Appraisals (\$3,300.00) and the adjusted appropriation for Town Fund Assessor's Training (\$1,700.00).
3. Transferred \$1,700 to Town Fund Assessor's Appraisals (\$3,300.00) from Town Fund Assessor's Computer Software Maintenance (\$5,000.00), making the adjusted appropriation for Town Fund Assessor's Appraisals (\$5,000.00) and the adjusted appropriation for Town Fund Assessor's Computer Software Maintenance (\$3,300.00)

GENERAL ASSISTANCE

1. Transferred \$5,389.00 to General Assistance Salaries-Others (\$52,500) from General Assistance Medical Care (\$179,000.00), making the adjusted appropriation for General Assistance Salaries-Others (\$57,889.00) and the adjusted appropriation for General Assistance Medical Care (\$173,611.00).
2. Transferred \$2,875.00 to General Assistance Health Insurance (\$6,000.00) from General Assistance Medical Care (\$173,611.00), making the adjusted appropriation for General Assistance Health Insurance (\$8,875.00) and the adjusted appropriation for General Assistance Medical Care (\$170,736.00).
3. Transferred \$420.00 to General Assistance IMRF (\$7,000.00) from General Assistance Separation Pay (\$1,000.00), making the adjusted appropriation for General Assistance IMRF (\$7,420.00) and the adjusted appropriation for General Assistance Separation Pay (\$580.00).
4. Transferred \$77.00 to General Assistance Miscellaneous Expense (\$50.00) from General Assistance Office Supplies (\$1,880.00), making the adjusted appropriation for General Assistance Miscellaneous Expense (\$127.00) and the adjusted appropriation for General Assistance Office Supplies (\$1,803.00).
5. Transferred \$6.00 to General Assistance Dues and Subscriptions (\$100.00) from General Assistance Travel (\$100.00), making the adjusted appropriation for General Assistance Dues and Subscriptions (\$106.00) and the adjusted appropriation for General Assistance Travel (\$94.00).
6. Transferred \$182.00 to General Assistance Printing (\$1,000.00) from General Assistance Telephone (\$4,000.00), making the adjusted appropriation for General Assistance Printing (\$1,182.00) and the adjusted appropriation for General Assistance Telephone (\$3,818.00).

These transfers shall be in full force and effect from and after this date.

Adopted July 13, 2015, by the Township Board of the Town of Cunningham, in the County of Champaign, State of Illinois.

AYES: Ammons, Jakobsson, Madigan, Marlin, Roberts, Smyth

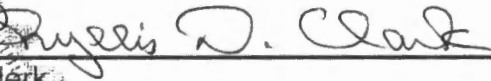
NAYS:

ABSTAINS:



Chair, Township Board





Township Clerk