

ORDINANCE NO. 2026-01

WHEELING TOWNSHIP TOWN FUND

TRANSFER OF APPROPRIATIONS ORDINANCE

WHEREAS there was adopted on **April 22, 2025**, by the Board of Trustees of Wheeling Township, County of Cook, State of Illinois, a Budget and Appropriation Ordinance for the fiscal year ending **February 28, 2026**.

AND WHEREAS it now appears that certain adjustments between appropriated items in the **TOWN FUND** ordinance are desirable and necessary,

AND WHEREAS Section 3 of the Illinois Municipal Budget Law, approved July 12, 1937, as amended, authorizes transfers between the various line items within any fund in such appropriation ordinance *not exceeding ten percent* of the total amount appropriated in such fund,

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of Wheeling Township in the County of Cook, State of Illinois, approve the line item(s) changes in the **TOWN FUND** as follows:

<u>LINE ITEM</u>	<u>AMOUNT +/-()</u>	<u>TO READ</u>
<u>Administrative</u>		
Salaries – Office Staff	\$ 28,841+	\$ 297,841
FICA	1,693+	29,857
IMRF	1,990+	22,295
Medical Insurance	5,060+	75,060
Equipment Maintenance	5,352+	26,352
Building Supplies	255+	9,180
Contract Services	1,164+	10,164
Contingencies	(44,355)	645
 <u>Assessor</u>		
Salaries	\$ 1,940+	\$ 167,940
IMRF	241+	10,896
Office Supplies	83+	1,383
Equipment/Furniture	138+	638
Miscellaneous	18+	893
Contingencies	(1,000)	0

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Assessor

Medical Insurance	(1,420)	29,580
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Senior Services

Salaries	\$ 702+	\$ 175,702
Medical Insurance	2,060+	26,060
Telephone	39+	1,039
Office Equipment/Maintenance	1,025+	3,025
Volunteer Background Checks	539+	2,039
U/C	(187)	563
Workers Comp	(593)	607
Training/Workshops	(437)	563
Postage	(360)	390
Miscellaneous	(788)	312
Contingencies	(2,000)	0

Mental Health Board

U/C Insurance	\$ 12+	\$ 312
Equipment/Maint.	6,080+	8,580
Office Supplies	477+	977
Medical Insurance	(4,569)	5,431
Contingencies	(2,000)	0

Cemetery

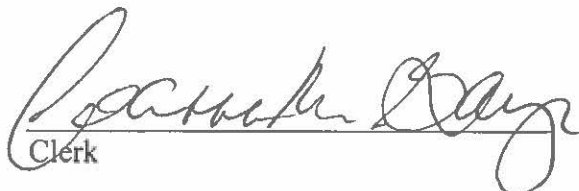
Insurance	\$ 78+	578
Miscellaneous	37+	187
Contingencies	(115)	1385

Approved this **24th day of March 2026**, by the Board of Trustees of Wheeling Township in the County of Cook, State of Illinois.

Ayes 5
 Nays 0
 Absent 0



 Supervisor



 Clerk