

Minutes - Board of Town Trustees

STATE OF ILLINOIS,
Kane County, } ss.
Town of Geneva

THE BOARD OF TOWN TRUSTEES met at the office of the Town Clerk at 400 Wheeler Drive on Monday, June 21, 2010,

PRESENT: J. Patrick Jaeger Supervisor
Barbara E. Olson Town Clerk
Richard Sharp Town Trustee
Sharon R. Brazill Town Trustee
Robert Kovacs Town Trustee

Mr Patrick Jaeger acting as chairperson and Barbara E. Olson as clerk. The following official business was transacted:

CONTINUED MEETING

Supervisor Patrick Jaeger call the Continued Board of Trustees Meeting to order at 7:05 p.m.

GENEVA TOWNSHIP BUDGET AND APPROPRIATION ORDINANCE #01-10 was presented for action.

Motion by Trustee Brazill/second by Trustee Sharp to pass Ordinance #01-10 totaling \$805,502.11.

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|---|-------------------|
| GENERAL TOWN FUND | 682,468.24 |
| GENERAL ASSISTANCE FUND | 42,670.81 |
| GENEVA TOWNSHIP SPECIAL FIRE DISTRICT FUND | 67,512.00 |
| GENEVA TOWNSHIP SPECIAL AMBULANCE DISTRICT | 12,851.06 |

TOTAL APPROPRIATIONS \$805,502.11

Supervisor Jaeger distributed copies of ORDINANCE #01-10 with changes proposed for amending the Ordinance.:

REVENUES:

Add \$17,021.88 to the \$600.00 under Misc. Revenue

EXPENDITURES:

Add \$17,021.88 to new Line Item – Contingencies

GENERAL TOWN FUND: \$682,468.24 to \$699,490.12

TOTAL APPROPRIATIONS: \$805,502.11 to \$822,523.99

Trustee Connolly noted that the fiscal year began April 1st. He thought the budget should be approved early in April, if not at the end of March.

Trustees asked for clarification of some budget items.

Motion by Trustee Kovacs/second by Trustee Brazill to amend Budget and Appropriation Ordinance #01-10 to reflect the above listed changes .

Motion carried unanimously.

Motion by Trustee Brazill/second by Trustee Connolly to pass Ordinance #01-10 as amended.

**Roll Call Vote: Ayes: Sharp/Brazill/Connolly/Kovacs.
Motion carried unanimously.**

**No other business was brought before the Board of Trustees.
Motion by Trustee Connolly/second by Trustee Brazill to adjourn.
Motion carried unanimously.
Meeting adjourned at 7:40 p.m.**

Respectfully submitted,

Barbara E. Olson

**Barbara E. Olson
Township Clerk**