

## VILLAGE OF THORNTON

115 EAST MARGARET STREET • THORNTON, ILLINOIS 60476 PHONE (708) 877-4456 • FAX (708) 877-4458

## Memorandum

Date: February 18, 2025

To: Village Board and President

From: Melissa Wiak, Village Administrator

Subject: FY Line-Item Transfer Requests

Increase: 02-74-7021 Maint-water system \$23,000

Decrease: 02-74-6021 Health Insurance (\$10,000)

Decrease: 02-74-7075 Professional fees (\$10,000)

Decrease: 02-74-7042 Heat (\$1,000)

Decrease: 02-74-7073 Legal fees (\$2,000)

Increase: 02-74-7020 Maint-water tests \$800.00

Increase: 02-74-7065 Postage \$600.00

Decrease: 02-74-7040 Telephone (\$1,000)

Decrease: 02-74-6021 Health Insurance (\$400.00)