

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2019-11

**WHEREAS** there was adopted on the 22<sup>nd</sup> day of March 2018 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2018 and ending March 31, 2019, and

**WHEREAS** it now appears that certain adjustments between appropriated line items in the Town Fund in said ordinance are desirable and necessary, and

**WHEREAS** Section 3 of the Illinois Municipal Budget Law (50 ILCS 330/3), as approved July 12, 1937, as amended, authorizes transfers between various line items within any fund in such Appropriation Ordinance not to exceed 10% of the total amount appropriated in such fund by such ordinance, now therefore

**BE IT RESOLVED** by the Board of Trustees of Aurora Township, Kane County, Illinois

That there is hereby transferred from the unexpended balance the sum of Two Thousand One Hundred Dollars (\$2,100.00) from the following line items in the General Fund:

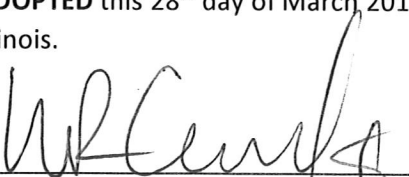
	<u>Transfer Out</u>	<u>Adjusted Appropriation</u>	<u>New Adjusted Appropriation</u>
Contingency (Acct 58500)	<u>\$2,100.00</u>	\$35,700.00	\$33,600.00
Total Transfer Out	<u>\$2,100.00</u>		


Which transferred sum of Two Thousand One Hundred Dollars (\$2,100.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	<u>Adjusted Appropriation</u>	<u>New Adjusted Appropriation</u>
Supervisor: Community Relations (Acct 50100)	\$400.00	\$20,500.00	\$20,900.00
Supervisor: Handyman Services (Acct57820)	\$200.00	\$21,600.00	\$21,800.00
Supervisor: Vehicle Maintenance (Acct 58900)	\$600.00	\$2,500.00	\$3,100.00
Assessor: Equipment Maintenance (Acct 54501)	\$100.00	\$5,000.00	\$5,100.00
Youth Services: Building Maintenance (Acct 59902)	\$500.00	\$15,000.00	\$15,500.00
Youth Services: Equipment Expense (Acct 59910)	<u>\$300.00</u>	\$11,300.00	\$11,600.00
Total Transfer In	<u>\$2,100.00</u>		

This transfer shall be in full force and effect from and after this date.

**ADOPTED** this 28<sup>th</sup> day of March 2019 by the Board of Trustees of Aurora Township, Kane County, Illinois.

  
\_\_\_\_\_  
Supervisor

  
\_\_\_\_\_  
Town Clerk