

AURORA TOWNSHIP
 TRANSFER OF APPROPRIATION – TOWN FUND
 RESOLUTION 2019-33

WHEREAS there was adopted on the 9th day of April 2019 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2019 and ending March 31, 2020, 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 Twenty-one Thousand Six Hundred Dollars (\$21,600.00) from the following line items in the General Fund:

	<u>Transfer Out</u>	Original <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Supervisor Dept-Contingency (Account 58500)	\$17,600.00	\$50,000.00	\$32,400.00
Youth Dept-Summer Camp Wages (Account 59916)	<u>\$4,000.00</u>	\$44,000.00	\$40,000.00
Total Transfer Out	<u>\$21,600.00</u>		

Which transferred sum of Twenty-one Thousand Six Hundred Dollars (\$21,600.00) is hereby added to the following line item in the same fund:

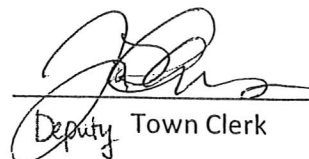
	<u>Transfer In</u>	Original <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Supervisor Dept-Professional Fees (Account 57000)	\$8,000.00	\$20,000.00	\$28,000.00
Supervisor Dept-Auditing (Account 57100)	\$600.00	\$12,500.00	\$13,100.00
Supervisor Dept-Grant Fund (Account 60001)	\$9,000.00	\$40,000.00	\$49,000.00
Youth Dept-Equipment Expense (Account 59910)	\$1,500.00	\$10,000.00	\$11,500.00
Youth Dept-Soccer Program (Account 59300)	<u>\$2,500.00</u>	\$15,000.00	\$17,500.00
Total Transfer In	<u>\$21,600.00</u>		

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

ADOPTED this 14th day of November 2019 by the Board of Trustees of Aurora Township, Kane County, Illinois.



 Supervisor



 Deputy Town Clerk