

AURORA TOWNSHIP
 TRANSFER OF APPROPRIATION – TOWN FUND
 RESOLUTION 2020-03

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 Thirteen Thousand Five Hundred Dollars (\$13,500.00) from the following line items in the General Fund:

	<u>Transfer Out</u>	Original/ Adjusted <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Supervisor Dept–Contingency (Account 58500)	\$1,000.00	\$23,900.00	\$22,900.00
Ride in Kane Health Insurance (Account 59802)	\$10,000.00	\$144,000.00	\$134,000.00
Youth Dept-Summer Camp Wages (Account 59916)	\$1,500.00	\$39,000.00	\$37,500.00
Youth Dept-Miscellaneous Expense (Account 59912)	<u>\$1,000.00</u>	\$3,000.00	\$2,000.00
Total Transfer Out	<u>\$13,500.00</u>		

Which transferred sum of Thirteen Thousand Five Hundred Dollars (\$13,500.00) is hereby added to the following line item in the same fund:

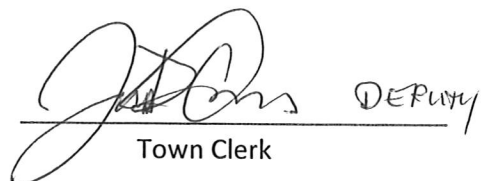
	<u>Transfer In</u>	Original/ Adjusted <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Supervisor Dept-Office Supplies (Account 51600)	\$500.00	\$7,500.00	\$8,000.00
Supervisor Dept-Employee Welfare (Account 63000)	\$500.00	\$2,000.00	\$2,500.00
Ride In Kane Vehicle Maintenance (Account 59803)	\$10,000.00	\$40,000.00	\$50,000.00
Youth Dept-Building Maintenance (Account 59902)	\$2,000.00	\$16,000.00	\$18,000.00
Youth Dept-Equipment Expense (Account 59910)	<u>\$500.00</u>	\$11,500.00	\$12,000.00
Total Transfer In	<u>\$13,500.00</u>		

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

ADOPTED this 13th day of February 2020 by the Board of Trustees of Aurora Township, Kane County, Illinois.



 Supervisor



 Deputy
 Town Clerk