

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2020-07

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 Thirty-two Thousand Two Hundred Dollars (\$32,200.00) 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)	\$7,500.00	\$22,900.00	\$15,400.00
Assessor Dept-Assessor’s Assistants Wages (Account 53100)	\$5,700.00	\$350,000.00	\$344,300.00
Ride in Kane Health Insurance (Account 59802)	\$11,500.00	\$134,000.00	\$122,500.00
Youth Dept-Program Expenses (Account 59911)	<u>\$7,500.00</u>	\$70,000.00	\$62,500.00
Total Transfer Out	<u>\$32,200.00</u>		

Which transferred sum of Thirty-two Thousand Two Hundred Dollars (\$32,200.00) is hereby added to the following line item in the same fund:

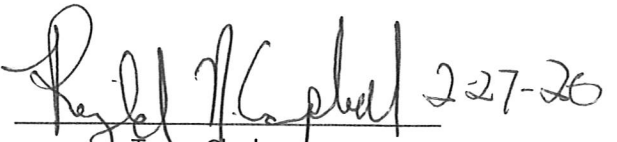
	<u>Transfer In</u>	Original/ Adjusted <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Supervisor Dept-Clerical Wages (Account 57900)	\$6,500.00	\$175,000.00	\$181,500.00
Supervisor Dept-Office Supplies (Account 51600)	\$500.00	\$8,000.00	\$8,500.00
Supervisor Dept-Fuel (Account 58901)	\$500.00	\$1,500.00	\$2,000.00
Assessor Dept-Education (Account 53800)	\$600.00	\$4,000.00	\$4,600.00
Assessor Dept-Employee Relations (Account 55600)	\$100.00	\$1,000.00	\$1,100.00
Assessor Dept-Employee Health Insurance (Account 56000)	\$5,000.00	\$140,000.00	\$145,000.00
Ride In Kane Vehicle Maintenance (Account 59803)	\$8,000.00	\$50,000.00	\$58,000.00
Ride In Kane Vehicle Fuel (Account 59805)	\$3,500.00	\$38,000.00	\$41,500.00
Youth Dept-Building Maintenance (Account 59902)	\$2,000.00	\$18,000.00	\$20,000.00
Youth Dept-Employee Relations (Account 59906)	\$500.00	\$8,500.00	\$9,000.00
Youth Dept-Employee Health Insurance (Account 59905)	\$4,000.00	\$40,000.00	\$44,000.00
Youth Dept-Equipment Expense (Account 59910)	<u>\$1,000.00</u>	\$12,000.00	\$13,000.00
Total Transfer In	<u>\$32,200.00</u>		

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

ADOPTED this 27th day of February 2020 by the Board of Trustees of Aurora Township, Kane County, Illinois.



Supervisor



Town Clerk