

AURORA TOWNSHIP  
 TRANSFER OF APPROPRIATION – TOWN FUND  
 RESOLUTION 2020-08

**WHEREAS** there was adopted on the 9<sup>th</sup> 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 Fifty-three Thousand Five Hundred Dollars (\$53,500.00) 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)	\$5,000.00	\$15,400.00	\$10,400.00
Assessor Dept-Wages (Account 53100)	\$500.00	\$344,300.00	\$343,800.00
Ride in Kane Wages (Account 59801)	\$24,000.00	\$400,000.00	\$376,000.00
Ride In Kane Health Insurance (Account 59802)	<u>\$24,000.00</u>	\$122,500.00	\$98,500.00
Total Transfer Out	<u>\$53,500.00</u>		


Which transferred sum of Fifty-three Thousand Five Hundred Dollars (\$53,500.00) 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-Community Relations (Account 50100)	\$2,500.00	\$22,500.00	\$25,000.00
Supervisor Dept-Clerical Wages (Account 57900)	\$2,500.00	\$181,500.00	\$184,000.00
Assessor Dept-Computer Software (Account 54502)	\$100.00	\$17,500.00	\$17,600.00
Assessor Dept-Office Supplies (Account 54400)	\$200.00	\$6,000.00	\$6,200.00
Assessor Dept-Employee Relations (Account 55600)	\$200.00	\$1,100.00	\$1,300.00
Ride In Kane PACE (Account 59811)	<u>\$48,000.00</u>	\$240,000.00	\$288,000.00
Total Transfer In	<u>\$53,500.00</u>		

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

**ADOPTED** this 12<sup>h</sup> day of March 2020 by the Board of Trustees of Aurora Township, Kane County, Illinois.

  
\_\_\_\_\_  
Supervisor

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