

AURORA TOWNSHIP  
TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2020-11

**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 Two Thousand Seven Hundred Dollars (\$2,700.00) from the following line items in the General Fund:

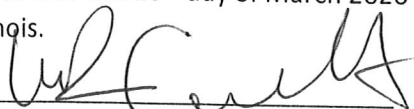
	<u>Transfer Out</u>	Original/ Adjusted <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Supervisor's Dept-Contingency (Account 58500)	\$1,950.00	\$10,400.00	\$8,450.00
Assessor Dept-Equipment (Account 54500)	\$50.00	\$8,000.00	\$7,950.00
Youth Dept-Program Exp (Account 59911)	\$250.00	\$62,500.00	\$62,250.00
Ride In Kane Health Insurance (Account 59802)	<u>\$450.00</u>	\$98,500.00	\$98,050.00
Total Transfer Out	<u>\$2,700.00</u>		

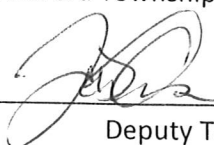
Which transferred sum of Two Thousand Seven Hundred Dollars (\$2,700.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	Original/ Adjusted <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Supervisor's Dept-Professional Fees (Account 57000)	\$1,950.00	\$34,000.00	\$35,950.00
Assessor Dept-Office Supplies (Account 54400)	\$50.00	\$6,200.00	\$6,250.00
Youth Dept-Building Maint (Account 59902)	\$200.00	\$20,000.00	\$20,200.00
Youth Dept-Equipment Exp (Account 59910)	\$50.00	\$13,000.00	\$13,050.00
Ride In Kane Bus Barn Maint (Account 59812)	\$50.00	\$1,500.00	\$1,550.00
Ride In Kane Employee Relations (Account 59814)	<u>\$400.00</u>	\$5,000.00	\$5,400.00
Total Transfer In	<u>\$2,700.00</u>		

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

**ADOPTED** this 26<sup>th</sup> day of March 2020 by the Board of Trustees of Aurora Township, Kane County, Illinois.

  
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Supervisor

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