

AURORA TOWNSHIP
 TRANSFER OF APPROPRIATION – TOWN FUND
 RESOLUTION 2023-01

WHEREAS there was adopted on the 26th day of May 2022 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023, 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 Five Thousand Two Hundred Dollars (\$5,200.00) from the following line items in the General Fund:

| | <u>Transfer Out</u> | Original/ Adjusted <u>Appropriation</u> | New Adjusted <u>Appropriation</u> |
|---|---------------------|---|---|
| Professional Organizations-Assessor (Account 60000) | \$200.00 | \$3,400.00 | \$3,200.00 |
| Contingency (Account 58500) | <u>\$5,000.00</u> | \$47,400.00 | \$42,400.00 |
| Total Transfer Out | <u>\$5,200.00</u> | | |

Which transferred sum of Five Thousand Two Hundred Dollars (\$5,200.00) from is hereby added to the following line item in the same fund:

| | <u>Transfer In</u> | Original/ Adjusted <u>Appropriation</u> | New Adjusted <u>Appropriation</u> |
|---|--------------------|---|---|
| Subscriptions-Assessor (Account 60000) | \$200.00 | \$2,100.00 | \$2,300.00 |
| Maintenance to Building (Account 57800) | <u>\$5,000.00</u> | \$50,000.00 | \$55,000.00 |
| Total Transfer In | <u>\$5,200.00</u> | | |

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

ADOPTED this 12th day of January 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.



 Supervisor



 Town Clerk