

AURORA TOWNSHIP
TRANSFER OF APPROPRIATION – TOWN FUND
RESOLUTION 2023-07

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 Fourteen Thousand Four Hundred Fifty Dollars (\$14,450.00) from the following line items in the General Fund:

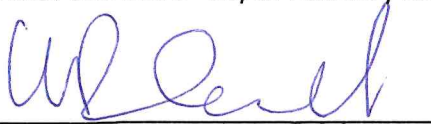
	<u>Transfer Out</u>	Original/ Adjusted <u>Appropriation</u>	New Adjusted <u>Appropriation</u>
Contingency (Account 58500)	\$10,000.00	\$40,400.00	\$30,400.00
Assessor-Equipment Purchase (Account 54500)	\$2,450.00	\$8,000.00	\$5,550.00
Youth-Wages (Account 59900)	<u>\$2,000.00</u>	\$487,000.00	\$485,000.00
Total Transfer Out	<u>\$14,450.00</u>		

Which transferred sum of Fourteen Thousand Four Hundred Fifty Dollars (\$14,450.00) from is hereby added to the following line item in the same fund:

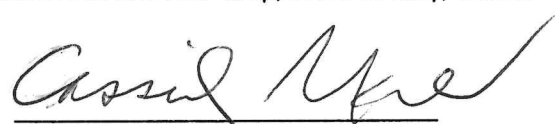
	<u>Transfer In</u>	Original/ Adjusted <u>Appropriation</u>	New Adjusted <u>Appropriation</u>
Community Relations (Account 50100)	\$2,500.00	\$27,000.00	\$29,500.00
Handyman Services (Account 57820)	\$4,500.00	\$50,000.00	\$54,500.00
Vehicle Maintenance (Account 58900)	\$2,500.00	\$8,000.00	\$10,500.00
Vehicle Fuel (Account 58901)	\$500.00	\$2,000.00	\$2,500.00
Assessor-Telephone (Account 53600)	\$1,200.00	\$6,650.00	\$7,850.00
Assessor-Computer Software (Account 54502)	\$850.00	\$17,500.00	\$18,350.00
Assessor-Subscriptions (Account 60200)	\$400.00	\$2,300.00	\$2,700.00
Youth Soccer Program (Account 59300)	<u>\$2,000.00</u>	\$25,000.00	\$27,000.00
Total Transfer In	<u>\$14,450.00</u>		

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

ADOPTED this 9th day of February 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.



Supervisor



Town Clerk