

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2023-31

WHEREAS there was adopted on the 27th day of April 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2023 and ending March 31, 2024, 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 Six Thousand Nine Hundred Dollars (\$6,900.00) from the following line items in the General Fund:

	<u>Transfer Out</u>	<u>Original/ Adjusted Appropriation</u>	<u>New Adjusted Appropriation</u>
Health Insurance-Assessor Dept (Account 56000)	\$2,700.00	\$160,000.00	\$157,300.00
Health Insurance-Youth Dept (Account 59905)	<u>\$4,200.00</u>	\$48,000.00	\$43,800.00
Total Transfer Out	<u>\$6,900.00</u>		

Which transferred sum of Six Thousand Nine Hundred Dollars (\$6,900.00) is hereby added to the following line items in the same fund:

	<u>Transfer In</u>	<u>Original/ Adjusted Appropriation</u>	<u>New Adjusted Appropriation</u>
Equipment Purchase-Assessor Dept (Account 54500)	\$2,700.00	\$5,000.00	\$7,700.00
Wages-Summer Camp-Youth Dept (Account 59916)	<u>\$4,200.00</u>	\$52,000.00	\$56,200.00
Total Transfer In	<u>\$6,900.00</u>		

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

ADOPTED this 10th day of August by the Board of Trustees of Aurora Township, Kane County, Illinois.


Supervisor


Town Clerk