

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2024-03

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 Sixty-one Thousand Five Hundred Dollars (\$61,500.00) from the following line items in the General Fund:

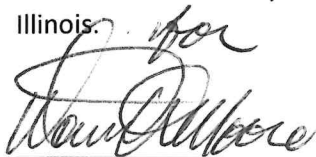
	<u>Transfer Out</u>	<u>Original/ Adjusted Appropriation</u>	<u>New Adjusted Appropriation</u>
Contingency – Supervisor’s Division (Account 58500)	\$32,950.00	\$32,950.00	\$0.00
Capital Outlay-Building (Account 61005)	\$23,050.00	\$120,000.00	\$96,950.00
Health Insurance-Assessor’s Division (Account 56000)	\$2,500.00	\$149,950.00	\$147,450.00
Health Insurance-VNA Shuttle Services (Account 59703)	<u>\$3,000.00</u>	\$7,500.00	\$4,500.00
Total Transfer Out	<u>\$61,500.00</u>		

Which transferred sum of Sixty-one Thousand Five Hundred Dollars (\$61,500.00) 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>
Community Relations Expense (Account 50100)	\$1,000.00	\$25,000.00	\$26,000.00
Senior Lawn Care & Snow Removal (Account 59602)	\$10,000.00	\$166,000.00	\$176,000.00
Vehicle Maintenance-Supervisor Division (Account 58900)	\$1,000.00	\$5,000.00	\$6,000.00
Capital Outlay-Vehicles (Account 61009)	\$44,000.00	\$0.00	\$44,000.00
Equipment Purchase- Assessor’s Division (Account 54500)	\$2,500.00	\$8,550.00	\$11,050.00
Vehicle Maintenance -VNA Shuttle Service (Account 59703)	<u>\$3,000.00</u>	\$7,000.00	\$10,000.00
Total Transfer In	<u>\$61,500.00</u>		

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

ADOPTED this 8th day of February 2024 by the Board of Trustees of Aurora Township, Kane County, Illinois.



 Supervisor



 Town Clerk