

AURORA TOWNSHIP  
TRANSFER OF APPROPRIATION – TOWN FUND  
RESOLUTION 2024-05

**WHEREAS** there was adopted on the 27<sup>th</sup> 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 Thirty Thousand Two Hundred Dollars (\$30,200.00) from the following line items in the General Fund:

	<u>Transfer Out</u>	Original/ Adjusted <u>Appropriation</u>	New Adjusted <u>Appropriation</u>
Capital Outlay-Building (Account 61007)	\$11,100.00	\$96,950.00	\$85,850.00
Health Insurance-Assessor's Division (Account 56000)	<u>\$19,100.00</u>	\$147,450.00	\$128,350.00
Total Transfer Out	<u>\$30,200.00</u>		

Which transferred sum of Thirty Thousand Two Hundred Dollars (\$30,200.00) hereby added to the following line items in the same fund:

	<u>Transfer In</u>	Original/ Adjusted <u>Appropriation</u>	New Adjusted <u>Appropriation</u>
Community Relations (Account 50100)	\$1,100.00	\$26,000.00	\$27,100.00
Professional Fees (Account 57000)	\$5,000.00	\$50,000.00	\$55,000.00
Handyman Expenses (Account 57820)	\$5,000.00	\$50,000.00	\$55,000.00
Assessor's Assistants Wages (Account 53100)	\$5,100.00	\$409,500.00	\$414,600.00
Assessor's Telephone Exp (Account 53600)	\$500.00	\$8,000.00	\$8,500.00
Assessor's Equipment Purchases (Account 54500)	\$13,100.00	\$11,050.00	\$24,150.00
Professional Organizations (Account 60000)	<u>\$400.00</u>	\$4,000.00	\$4,400.00
Total Transfer In	<u>\$30,200.00</u>		

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

**ADOPTED** this 14<sup>th</sup> day of March 2024 by the Board of Trustees of Aurora Township, Kane County, Illinois.

  
\_\_\_\_\_  
Supervisor

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