

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2017-08

**WHEREAS** there was adopted on the 9<sup>th</sup> day of June, 2016 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2016 and ending March 31, 2017, 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 Two Hundred Seventy Dollars (\$6,270.00) from the following line item in the General Fund:


	<u>Transfer Out</u>	<u>Original Line Item Budget</u>	<u>Adjusted Appropriation</u>
Supervisor's Utilities (57300)	\$ 110.00	\$ 15,000.00	\$ 14,890.00
Assessor's Assistant Wages (53100)	\$ 2,850.00	\$ 355,300.00	\$ 351,840.00
Youth Program Expenses (59911)	<u>\$ 3,310.00</u>	\$ 30,000.00	\$ 27,300.00
Total Transfer Out	<u>\$ 6,270.00</u>		

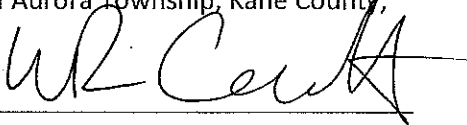
Which transferred sum of Six Thousand Two Hundred Seventy Dollars (\$6,270.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	<u>Original Line Item Budget</u>	<u>Adjusted Appropriation</u>
Supervisor's Dept. Telephone (57500)	\$ 110.00	\$ 5,000.00	\$ 5,110.00
Assessor's Dept. Telephone (53600)	\$1,100.00	\$ 8,000.00	\$ 9,100.00
Assessor's Dept. Professional Fees (54503)	\$ 950.00	\$ 5,000.00	\$ 5,950.00
Assessor's Dept. Vehicle Maintenance (58900)	\$ 510.00	\$ 5,000.00	\$ 5,510.00
Assessor's Dept. Professional Organizations (60000)	\$ 290.00	\$ 2,900.00	\$ 3,190.00
Youth Dept. Office Supplies (59903)	\$ 610.00	\$ 5,500.00	\$ 6,110.00
Youth Soccer Program (59300)	\$1,800.00	\$26,800.00	\$28,600.00
Youth Vehicle Maintenance (59914)	<u>\$ 900.00</u>	\$15,000.00	\$15,900.00
Total Transfer In	<u>\$6,270.00</u>		

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

**ADOPTED** this 23<sup>rd</sup> day of March 2017 by the Board of Trustees of Aurora Township, Kane County, Illinois.

  
Town Clerk

  
Supervisor