

AURORA TOWNSHIP ROAD DISTRICT  
 TRANSFER OF APPROPRIATION – GENERAL ROAD FUND  
 RESOLUTION 2017-09

**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 Road District, General Road 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 Sixteen Thousand (\$16,000.00) from the following line item in the General Road Fund:

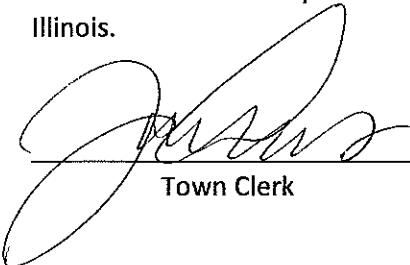
	<u>Transfer Out</u>	<u>Original Line Item Budget</u>	<u>Adjusted Appropriation</u>
Operation of Machinery (70300)	\$ 16,000.00	\$35,000.00	\$19,000.00

Which transferred sum of Forty-Two Thousand (\$42,000.00) 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>
Replacement Tax Allocation (61004)	\$11,500.00	\$87,230.00	\$98,730.00
Clerical (62000)	\$2,300.00	\$97,500.00	\$99,800.00
Employee Welfare (63000)	\$1,850.00	\$165,000.00	\$166,850.00
Maintenance of Road-Materials (70100)	\$350.00	\$323,886.04	\$324,236.04

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

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

  
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 Town Clerk

  
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 Supervisor