

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – ROAD & BRIDGE FUND

RESOLUTION 2018-04

**WHEREAS** there was adopted on the 25<sup>th</sup> day of May, 2017 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2017 and ending March 31, 2018, and

**WHEREAS** it now appears that certain adjustments between appropriated line items in the Road & Bridge 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 Three Thousand Nine Hundred Ninety Dollars (\$33,990.00) from the following line items in the Road & Bridge Fund:

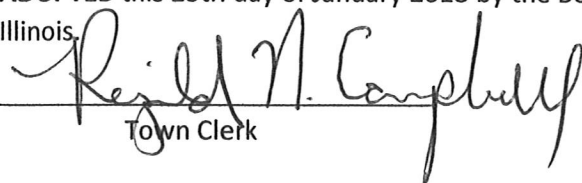
	<u>Transfer Out</u>	<u>Original Line Item Budget</u>	<u>Adjusted Appropriation</u>
Contingency (58500)	\$ 15,150.00	\$ 15,150.00	\$0.00
Capital Outlay Equipment (64400)	\$10,000.00	\$10,000.00	\$0.00
Operation of Machinery (70300)	<u>\$8,840.00</u>	\$35,000.00	\$26,160.00
Total Transfer Out	<u>\$ 33,990.00</u>		

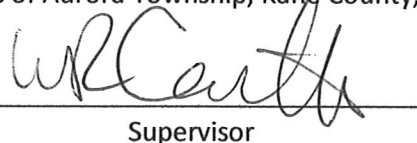
Which transferred sum of Thirty Three Thousand Nine Hundred Ninety Dollars (\$33,990.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	<u>Original Line Item Budget</u>	<u>Adjusted Appropriation</u>
Clerical (62000)	\$21,526.50	\$114,400.00	\$135,926.50
Employee Welfare (63000)	<u>\$12,463.50</u>	\$165,000.00	\$177,463.50
Total Transfer In	<u>\$33,990.00</u>		

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

**ADOPTED** this 25th day of January 2018 by the Board of Trustees of Aurora Township, Kane County, Illinois.

  
Town Clerk

  
Supervisor