

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2018-05

WHEREAS there was adopted on the 11th 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 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 Ten Thousand Dollars (\$10,000.00) from the following line item in the General Fund:

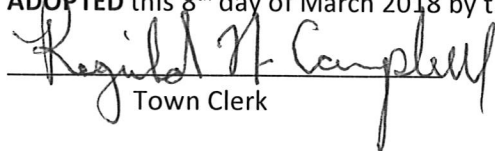
| | <u>Transfer Out</u> | Adjusted <u>Appropriation</u> | New Adjusted <u>Appropriation</u> |
|--|---------------------|----------------------------------|--------------------------------------|
| Assessors Assistants' Wages (53100) | \$3,000.00 | \$350,000.00 | \$347,000.00 |
| Nutrition Program Expense (Youth Dept 59907) | <u>\$7,000.00</u> | \$160,000.00 | \$153,000.00 |
| Total Transfer Out | <u>\$ 10,000.00</u> | | |

Which transferred sum of Ten Thousand Dollars (\$10,000.00) is hereby added to the following line item in the same fund:

| | <u>Transfer Out</u> | Adjusted <u>Appropriation</u> | New Adjusted <u>Appropriation</u> |
|--|---------------------|----------------------------------|--------------------------------------|
| Employee Health Insurance (Assessor's Dept 56000) | \$1,500.00 | \$136,150.00 | \$137,650.00 |
| Education, Training, Maps (Assessor's Dept 53800) | \$300.00 | \$4,000.00 | \$4,300.00 |
| Computer Software (Assessor's Dept 54502) | \$200.00 | 15,000.00 | \$15,200.00 |
| Vehicle Maintenance (Assessor's Dept 58900) | \$500.00 | \$4,500.00 | \$5,000.00 |
| Professional Computer Services (Assessor's Dept 54503) | \$500.00 | \$5,000.00 | \$5,500.00 |
| Vehicle Maintenance (Youth Dept 59914) | <u>\$7,000.00</u> | \$23,200.00 | \$30,200.00 |
| Total Transfer In | <u>\$10,000.00</u> | | |

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

ADOPTED this 8th day of March 2018 by the Board of Trustees of Aurora Township, Kane County, Illinois.


Town Clerk


Supervisor