

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2018-07

**WHEREAS** there was adopted on the 11<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 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 Five Thousand One Hundred Dollars (\$5,100.00) from the following line item in the General Fund:

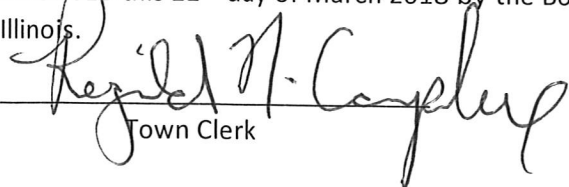
	<u>Transfer Out</u>	Adjusted <u>Appropriation</u>	New Adjusted <u>Appropriation</u>
Printing & Communication (Supervisor's Dept 55601)	\$2,900.00	\$40,000.00	\$37,100.00
Assessors Assistants' Wages (53100)	\$200.00	\$347,000.00	\$346,800.00
Nutrition Program Expense (Youth Dept 59907)	<u>\$2,000.00</u>	\$153,000.00	\$151,000.00
Total Transfer Out	<u>\$ 5,100.00</u>		

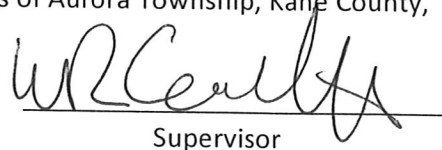
Which transferred sum of Five Thousand One Hundred Dollars (\$5,100.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	Adjusted <u>Appropriation</u>	New Adjusted <u>Appropriation</u>
Office Supplies (Supervisor's Dept 51600)	\$500.00	\$6,000.00	\$6,500.00
Employee Health Insurance (Supervisor's Dept 56000)	\$900.00	\$69,000.00	\$69,900.00
Employee Relations (Supervisor's Dept 63000)	\$1,500.00	\$2,000.00	\$3,500.00
Education, Training, Maps (Assessor's Dept 53800)	\$100.00	\$4,300.00	\$4,400.00
Employee Health Insurance (Assessor's Dept 56000)	\$100.00	\$137,650.00	\$137,750.00
Employee Relations (Youth Dept 59906)	\$1,000.00	\$6,000.00	\$7,000.00
Equipment Expense (Youth Dept 59910)	<u>\$1,000.00</u>	\$9,000.00	\$10,000.00
Total Transfer In	<u>\$5,100.00</u>		

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

**ADOPTED** this 22<sup>nd</sup> day of March 2018 by the Board of Trustees of Aurora Township, Kane County, Illinois.

  
Town Clerk

  
Supervisor