

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2018- 03

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 Twenty-Five Thousand Dollars (\$25,000.00) from the following line item in the General Fund:

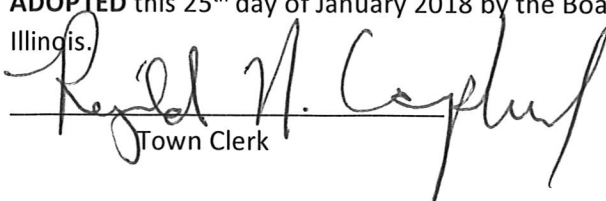
	<u>Transfer Out</u>	Original Line <u>Item Budget</u>	Adjusted <u>Appropriation</u>
Contingency (58500)	\$ 15,500.00	\$ 15,500.00	\$ 0.00
Clerical Wages (57900)	\$2,500.00	\$150,000.00	\$147,500.00
Assessors Assistants' Wages (53100)	<u>\$7,000.00</u>	\$357,000.00	\$350,000.00
Total Transfer Out	<u>\$ 25,000.00</u>		

Which transferred sum of Twenty-Five Thousand Dollars (\$25,000.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	Original Line <u>Item Budget</u>	Adjusted <u>Appropriation</u>
Community Relations (50100)	\$3,000.00	\$16,500.00	\$19,500.00
Office Supplies (51600)	\$1,000.00	\$5,000.00	\$6,000.00
Employee Health Insurance – Supervisor's Dept (56000)	\$14,000.00	\$40,000.00	\$54,000.00
Employee Health Insurance – Assessor's Dept (56000)	\$6,200.00	\$129,950.00	\$136,150.00
Professional Organizations	<u>\$800.00</u>	\$3,000.00	\$3,800.00
Total Transfer In	<u>\$25,000.00</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