

AURORA TOWNSHIP
 TRANSFER OF APPROPRIATION – TOWN FUND
 RESOLUTION 2018-21

WHEREAS there was adopted on the 22nd day of March, 2018 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2018 and ending March 31, 2019, 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 Six Thousand Four Hundred Dollars (\$6,400.00) from the following line items in the General Fund:

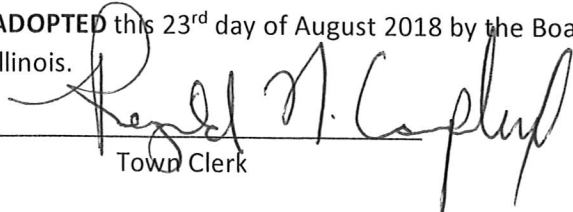
| | <u>Transfer Out</u> | Adjusted <u>Appropriation</u> | New Adjusted <u>Appropriation</u> |
|--|---------------------|----------------------------------|--------------------------------------|
| Youth Grant Wages (Youth Dept 59918) | \$3,800.00 | \$13,000.00 | \$9,200.00 |
| Youth Summer Lunch Wages (Youth Dept 59917) | \$1,700.00 | \$15,000.00 | \$13,300.00 |
| Nutrition Program Expense (Youth Dept 59907) | <u>\$900.00</u> | \$150,000.00 | \$149,100.00 |
| Total Transfer Out | <u>\$ 6,400.00</u> | | |

Which transferred sum of Six Thousand Four Hundred Dollars (\$6,400.00) is hereby added to the following line item in the same fund:

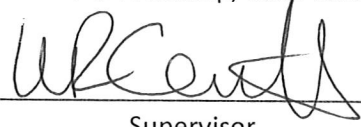
| | <u>Transfer In</u> | Adjusted <u>Appropriation</u> | New Adjusted <u>Appropriation</u> |
|--|--------------------|----------------------------------|--------------------------------------|
| Youth Summer Camp Wages (Youth Dept 59916) | <u>\$6,400.00</u> | \$36,000.00 | \$42,400.00 |
| Total Transfer In | <u>\$6,400.00</u> | | |

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

ADOPTED this 23rd day of August 2018 by the Board of Trustees of Aurora Township, Kane County, Illinois.



 Town Clerk



 Supervisor