

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2019-03

**WHEREAS** there was adopted on the 22<sup>nd</sup> 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 Three Thousand Four Hundred Dollars (\$3,400.00) from the following line items in the General Fund:

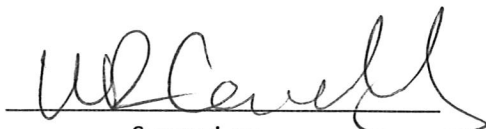
	<u>Transfer Out</u>	<u>Adjusted Appropriation</u>	<u>New Adjusted Appropriation</u>
Assessor's Assistants' Wages (Acct 53100)	\$2,000.00	\$352,000.00	\$350,000.00
Youth Nutrition Program Expense (Acct 59907)	<u>\$1,400.00</u>	\$149,100.00	\$147,700.00
Total Transfer Out	<u>\$3,400.00</u>		

Which transferred sum of Three Thousand Four Hundred Dollars (\$3,400.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	<u>Adjusted Appropriation</u>	<u>New Adjusted Appropriation</u>
Assessor: Vehicle Maintenance (Acct 58900)	\$1,000.00	\$5,000.00	\$6,000.00
Assessor: Employee Relations (Acct 55600)	\$1,000.00	\$500.00	\$1,500.00
Youth: Grant Expense (Acct 59904)	\$400.00	\$7,000.00	\$7,400.00
Youth: Equipment Expense (Acct 55910)	<u>\$1,000.00</u>	\$9,000.00	\$10,000.00
Total Transfer In	<u>\$3,400.00</u>		

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

**ADOPTED** this 24<sup>th</sup> day of January 2019 by the Board of Trustees of Aurora Township, Kane County, Illinois.

  
Supervisor

  
Town Clerk