

AURORA TOWNSHIP
BOARD OF TRUSTEES MEETING
313 Gale Street
Aurora, Illinois

Meeting will be held via Zoom
Meeting ID: 257 105 6620
Passcode: 496637
Dial in Phone Number: 312-626-6799 (Chicago)

Date: January 14, 2021
Time: 4:00 P.M.

AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. INVOCATION
- IV. ROLL CALL AND ESTABLISH QUORUM
- V. APPROVAL OF THE MINUTES OF THE REGULAR BOARD MEETING OF December 10, 2020
- VI. APPROVAL AND/OR AUDIT OF TOWNSHIP AND ROAD DISTRICT BILLS
- VII. REPORTS
 - a. Assessor's Report
 - b. Highway Commissioner's Report
 - c. Supervisor's Report
 - d. Presentation of December 2020 Financial Statements
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - a. Ordinance 2021-01 Aurora Township Parking Restriction-Felten Road
 - b. Resolution 2021-02 Transfer of Appropriations-Town Fund
- X. BOARD MEMBER COMMENTS
- XI. PUBLIC COMMENTS
- XII. ANNOUNCEMENTS
- XIII. ADJOURNMENT

NEXT REGULAR BOARD MEETING
Thursday, February 11, 2021

Public Participation at Board Meetings

Public participation shall be permitted during the "Public Comments" section of the Board Meeting. Participants must be recognized by the Chairman before speaking. Please state your name, address and group affiliation for the Clerk before making your comments. Each statement shall be limited to three (3) minutes duration. Please be brief and limit your comments to one topic. The Board reserves the right to interrupt, warn or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene or irrelevant.

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2021-2

WHEREAS there was adopted on the 14th day of April 2020 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2020 and ending March 31, 2021, 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 One Thousand Nine Hundred Dollars (\$1,900.00) from the following line items in the General Fund:

	<u>Transfer Out</u>	Original/ Adjusted <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Assessor Dept-Assessor’s Assistants Wages (Account 53100)	<u>\$1,900.00</u>	\$348,500.00	\$346,600.00
Total Transfer Out	<u>\$1,900.00</u>		

Which transferred sum of One Thousand Nine Hundred Dollars (\$1,900.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	Original/ Adjusted <u>Appropriation</u>	Adjusted <u>Appropriation</u>
Assessor Dept-Telephone (Account 53600)	\$400.00	\$5,000.00	\$5,400.00
Assessor Dept-Professional Computer Serv. (Account 54503)	\$1,100.00	\$5,000.00	\$6,100.00
Assessor Dept-Employee Relations (Account 55600)	<u>\$400.00</u>	\$1,000.00	\$1,400.00
Total Transfer In	<u>\$1,900.00</u>		

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

ADOPTED this 14th day of January 2021 by the Board of Trustees of Aurora Township, Kane County, Illinois.

Supervisor

Town Clerk

Aurora Township
Transfer of Appropriation Summary
Fiscal Year Ended March 31, 2021

Town Fund:

May 28, 2020 Transfer – Resolution 2020-15 \$9,500.00

November 12, 2020 Transfer – Resolution 2020-30 \$7,000.00

January 14, 2021 Transfer – Resolution 2021-02 \$1,900.00

Total Year-to date transfers \$18,400.00. Total allowed (10%) \$409,101.00

Road Fund:

Total Year-to-date transfers \$0.00. Total allowed (10%) \$162,464.00

General Assistance Fund:

Total Year-to-date transfers \$0.00. Total allowed (10%) \$37,810.00