### TRANSFER OF APPROPRIATION - TOWN FUND

### **RESOLUTION 2023-04**

**WHEREAS** there was adopted on the 26<sup>th</sup> day of May 2022 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023, 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 Two Thousand Five Hundred Dollars (\$2,500.00) from the following line items in the General Fund:

		Original/	New
		Adjusted	Adjusted
0	<b>Transfer Out</b>	<b>Appropriation</b>	<b>Appropriation</b>
Contingency (Account 58500)	\$2,000.00	\$42,400.00	\$40,400.00
VNA Health Insurance (Account 59702) Total Transfer Out	\$500.00	\$12,400.00	\$11,900.00
	<u>\$2,500.00</u>		• • • • • • • • • • • • • • • • • • • •

Which transferred sum of Two Thousand Five Hundred Dollars (\$2,500.00) from is hereby added to the following line item in the same fund:

		Original/	New
		Adjusted	Adjusted
Community Relations (Account 50100) VNA Vehicle Maintenance (Account 59703) Total Transfer In	<u>Transfer In</u> \$2,000.00 <u>\$500.00</u> <u>\$2,500.00</u>	<u>Appropriation</u> \$25,000.00 \$8,500.00	<u>Appropriation</u> \$27,000.00 \$9,000.00

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

 $\textbf{ADOPTED} \text{ this } 26^{\text{th}} \text{ day of January 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.}\\$ 

Supervisor

### TRANSFER OF APPROPRIATION - ROAD & BRIDGE FUND

### **RESOLUTION 2023-05**

**WHEREAS** there was adopted on the 26<sup>th</sup> day of May, 2022 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023, and

**WHEREAS** it now appears that certain adjustments between appropriated line items in the Road & Bridge 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 Fifty Thousand Dollars (\$50,000.00) from the following line items in the Road & Bridge Fund:

		Original Line	Adjusted
	<b>Transfer Out</b>	<b>Item Budget</b>	<b>Appropriation</b>
Maintenance of Roads - Materials (Account 70100)	\$50,000.00	\$736,137.00	\$686,137.00
Total Transfer Out	\$50,000.00		

Which transferred sum of Fifty Thousand Dollars (\$50,000.00) is hereby added to the following line item in the same fund:

		Original Line	Adjusted
	Transfer In	Item Budget	<b>Appropriation</b>
Replacement Tax Allocation (Account 61004)	\$50,000.00	\$272,000.00	\$322,000.00
Total Transfer In	\$50,000.00		

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

**ADOPTED** this 26<sup>th</sup> day of January 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.

Supervisor

### TRANSFER OF APPROPRIATION – GENERAL ASSISTANCE FUND

### **RESOLUTION 2023-06**

**WHEREAS** there was adopted on the 26<sup>th</sup> day of May 2022 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023, and

WHEREAS it now appears that certain adjustments between appropriated line items in the General Assistance 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 Ten Thousand One Hundred Dollars (\$10,100.00) from the following line items in the General Assistance Fund:

Emergency Assistance (Account 75400) Total Transfer Out	<u>Transfer Out</u> \$10,100.00 \$10,100.00	Original Appropriation \$100,000.00	Adjusted Appropriation \$89,900.00
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Which transferred sum Ten Thousand One Hundred Dollars (\$10,100.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	Original <u>Appropriation</u>	Adjusted Appropriation
General Assistance (Account 72300) Seminars and Education (Account 81000) Total Transfer In	\$10,000.00 <u>\$100.00</u> <u>\$10,100.00</u>	\$100,000.00 \$400.00	\$110,000.00 \$500.00

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

**ADOPTED** this 9<sup>th</sup> day of February 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.

Supervisor

### AURORA TOWNSHIP TRANSFER OF APPROPRIATION – TOWN FUND RESOLUTION 2023-07

WHEREAS there was adopted on the 26<sup>th</sup> day of May 2022 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023, 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 Fourteen Thousand Four Hundred Fifty Dollars (\$14,450.00) from the following line items in the General Fund:

		Original/ Adjusted	New Adjusted
Contingency (Account 58500) Assessor-Equipment Purchase (Account 54500) Youth-Wages (Account 59900) Total Transfer Out	Transfer Out \$10,000.00 \$2,450.00 \$2,000.00 \$14,450.00	Appropriation \$40,400.00 \$8,000.00 \$487,000.00	Appropriation \$30,400.00 \$5,550.00 \$485,000.00

Which transferred sum of Fourteen Thousand Four Hundred Fifty Dollars (\$14,450.00) from is hereby added to the following line item in the same fund:

		Original/	New
		Adjusted	Adjusted
Community Bolotions (Assessed Society	<u>Transfer In</u>	<u>Appropriation</u>	<b>Appropriation</b>
Community Relations (Account 50100)	\$2,500.00	\$27,000.00	\$29,500.00
Handyman Services (Account 57820)	\$4,500.00	\$50,000.00	\$54,500.00
Vehicle Maintenance (Account 58900)	\$2,500.00	\$8,000.00	\$10,500.00
Vehicle Fuel (Account 58901)	\$500.00	\$2,000.00	\$2,500.00
Assessor-Telephone (Account 53600)	\$1,200.00	\$6,650.00	\$7,850.00
Assessor-Computer Software (Account 54502)	\$850.00	\$17,500.00	\$18,350.00
Assessor-Subscriptions (Account 60200)	\$400.00	\$2,300.00	\$2,700.00
Youth Soccer Program (Account 59300)	\$2,000.00	\$25,000.00	\$27,000.00
Total Transfer In	\$14,450.00		

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

ADOPTED this 9th day of February 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.

Supervisor

### AURORA TOWNSHIP TRANSFER OF APPROPRIATION – TOWN FUND RESOLUTION 2023-08

**WHEREAS** there was adopted on the 26<sup>th</sup> day of May 2022 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023, 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 Fifty Dollars (\$3,050.00) from the following line items in the General Fund:

		Original/	New
		Adjusted	Adjusted
A	<b>Transfer Out</b>	<b>Appropriation</b>	<b>Appropriation</b>
Assessor-Equipment Purchase (Account 54500)	\$1,050.00	\$5,550.00	\$4,500.00
Youth-Wages (Account 59900)	\$2,000.00	\$485,000.00	\$483,000.00
Total Transfer Out	\$3,050.00		Service Control Manager Service (Children Service Control Cont

Which transferred sum of Three Thousand Fifty Dollars (\$3,050.00) from is hereby added to the following line item in the same fund:

		Original/ Adjusted	New Adjusted
	Transfer In	<b>Appropriation</b>	Appropriation
Assessor-Equipment Rental (Account 54501)	\$800.00	\$5,000.00	\$5,800.00
Assessor-Professional Organizations (Account 60000)	\$250.00	\$3,200.00	\$3,450.00
Youth Building Maintenance (Account 59902)	\$2,000.00	\$107,000.00	\$109,000.00
Total Transfer In	\$3,050.00		# 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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

**ADOPTED** this 23<sup>rd</sup> day of February 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.

Supervisor

### **RESOLUTION 2023-09**

### AURORA TOWNSHIP, KANE COUNTY, ILLINOIS

# A RESOLUTION AUTHORIZING THE SUPERVISOR TO ISSUE A REQUEST FOR PROPOSALS FOR SENIOR LAWN MOWING SERVICES

WHEREAS, Aurora Township has provided lawn services for senior citizens and disabled persons for many years and finds it in the best interest of the public to continue providing this service; and

WHEREAS, these services have been performed through an intergovernmental agreement between Aurora Township and the Aurora Township Highway Department since 2015; and

WHEREAS, by mutual agreement, it is not in the best interests of Aurora Township and the Aurora Township Highway Department to continue with that intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED that the Aurora Township Board of Trustees hereby authorizes and directs the Aurora Township Supervisor to issue a request for proposals for senior lawn mowing services.

PASSED by the Aurora Township Board of Trustees, this 23<sup>rd</sup> day of February 2023.

Aurora Township Supervisor

William Catching

ATTEST:

Township Clerk

Cassidy Alexander

## RESOLUTION NO. 2023-10 APPOINTING MEMBERS TO THE AURORA TOWNSHIP SENIOR CITIZENS ADVISORY COMMITTEE

WHEREAS, Aurora Township has previously organized a Township Committee on Seniors, also known as the Aurora Township Senior Citizens Advisory Committee, and appointed members, by a Resolution first adopted October 14, 2021; and

WHEREAS, the Aurora Township Board of Trustees hereby makes appointment and confirms the appointment or re-appointment of members pursuant to statutory authority granted under 60 ILCS 1/215-5.

NOW THEREFORE BE IT RESOLVED that the Aurora Township Board of Trustees appoints the following member to initial terms or continuing terms as designated below, effective on the date of approval of the Resolution:

Valerie Arroyo, 303 Lilac Lane, North Aurora.

IT IS FURTHER RESOLVED that the Aurora Township Senior Citizens Advisory Committee shall continue to act in an advisory capacity to the Board of Trustees and may make recommendations to the Board of Trustees regarding existing township senior programs and the development of new programs for seniors, as well as any other senior programs in the area funded or supported by Aurora Township.

THIS RESOLUTION passed by a majority vote of the Aurora Township Board of Trustees, this 23<sup>th</sup> day of February 2023.

William Catching, Supervisor

ATTEST:

Cassidy Alexander, Clerk

### AURORA TOWNSHIP TRANSFER OF APPROPRIATION – TOWN FUND RESOLUTION 2023-14

**WHEREAS** there was adopted on the 26<sup>th</sup> day of May 2022 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023, 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 Seven Hundred Dollars (\$6,700.00) from the following line items in the General Fund:

		Original/	New
		Adjusted	Adjusted
	<b>Transfer Out</b>	<b>Appropriation</b>	<b>Appropriation</b>
Assessor-Health Insurance (Account 56000)	\$500.00	\$158,100.00	\$157,600.00
Youth-Wages (Account 59900)	\$6,200.00	\$483,000.00	\$476,800.00
Total Transfer Out	\$6,700.00		• 3000 300 • 2000 7 20000 7 2000 7 2000 7 2000 7 2000 7 2000 7 2000 7 2000 7 2000 7 200

Which transferred sum of Six Thousand Seven Hundred Dollars (\$6,700.00) from is hereby added to the following line item in the same fund:

		Original/	New
		Adjusted	Adjusted
	Transfer In	<b>Appropriation</b>	<b>Appropriation</b>
Assessor-Professional Organizations (Account 60000)	\$500.00	\$3,450.00	\$3,950.00
Youth Equipment Expense (Account 59910)	\$4,200.00	\$21,500.00	\$25,700.00
Youth Building Maintenance (Account 59902)	\$2,000.00	\$109,000.00	\$111,000.00
Total Transfer In	\$6,700.00		

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

ADOPTED this 9th day of March 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.

Supervisor

### TRANSFER OF APPROPRIATION – GENERAL ASSISTANCE FUND

### **RESOLUTION 2023-15**

WHEREAS there was adopted on the 26<sup>th</sup> day of May 2022 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023, and

WHEREAS it now appears that certain adjustments between appropriated line items in the General Assistance 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 Hundred Dollars (\$300.00) from the following line items in the General Assistance Fund:

		Original	Adjusted
Health Insurance (Account 80200) Total Transfer Out	<b>Transfer Out</b>	<u>Appropriation</u>	<b>Appropriation</b>
	<u>\$300.00</u>	\$13,200.00	\$12,900.00
	\$300.00		

Which transferred sum Three Hundred Dollars (\$300.00) is hereby added to the following line item in the same fund:

	<u>Transfer In</u>	Original <u>Appropriation</u>	Adjusted Appropriation
Employee Relations (Account 80900) Seminars and Education (Account 81000) Total Transfer In	\$200.00 <u>\$100.00</u> <u>\$300.00</u>	\$600.00 \$500.00	\$800.00 \$600.00

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

ADOPTED this 9th day of March 2023 by the Board of Trustees of Aurora Township, Kane County, Illinois.

Supervisor