

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2025-05

WHEREAS there was adopted on the 25th day of April 2024 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2024 and ending March 31, 2025, 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 Eight Thousand Three Hundred Dollars (\$8,300.00) from the following line items in the General Fund:

| | <u>Transfer Out</u> | Original/ Adjusted <u>Appropriation</u> | New Adjusted <u>Appropriation</u> |
|--|---------------------|---|---|
| Supervisor’s Division-Contingency (Account 58500) | \$2,800.00 | \$77,600.00 | \$24,800.00 |
| Assessor’s Division-Health Insurance (Account 56000) | \$3,200.00 | \$18,550.00 | \$135,350.00 |
| Youth Department-Soccer Program (Account 59300) | \$2,000.00 | \$20,000.00 | \$18,000.00 |
| Ride In Kane Department-Employee Rel (Account 59814) | <u>\$300.00</u> | \$5,000.00 | \$4,700.00 |
| Total Transfer Out | <u>\$8,300.00</u> | | |

Which transferred sum of Eight Thousand Three Hundred Dollars (\$8,300.00) hereby added to the following line items in the same fund:

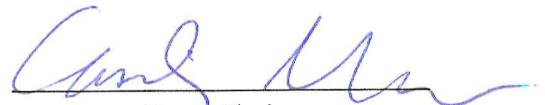
| | <u>Transfer In</u> | Original/ Adjusted <u>Appropriation</u> | New Adjusted <u>Appropriation</u> |
|--|--------------------|---|---|
| Supervisor-Community Relations (Account 50100) | \$600.00 | \$30,000.00 | \$30,600.00 |
| Supervisor-Conference & Meetings (Account 50300) | \$100.00 | \$6,000.00 | \$6,100.00 |
| Supervisor-Code Enforcement Wages (Account 59600) | \$2,100.00 | \$43,000.00 | \$45,100.00 |
| Assessor’s Division-Telephone (Account 53600) | \$1,000.00 | \$8,000.00 | \$9,000.00 |
| Assessor’s Division-Education & Training (Account 53800) | \$500.00 | \$8,750.00 | \$9,250.00 |
| Assessor’s Division-Office Supplies (Account 54400) | \$600.00 | \$8,000.00 | \$8,600.00 |
| Assessor’s Division-Computer Software (Account 54502) | \$1,000.00 | \$20,000.00 | \$21,000.00 |
| Assessor’s Division-Employee Relations (Account 55600) | \$100.00 | \$1,500.00 | \$1,600.00 |
| Youth Services-Program Expense (Account 59911) | \$2,000.00 | \$42,000.00 | \$44,000.00 |
| Ride In Kane Department-Telephone (Account 59809) | <u>\$300.00</u> | \$6,000.00 | \$6,300.00 |
| Total Transfer Out | <u>\$8,300.00</u> | | |

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

ADOPTED this 27th day of March 2025 by the Board of Trustees of Aurora Township, Kane County, Illinois.



Supervisor



Town Clerk