

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2026-09

WHEREAS there was adopted on the 8th day of May 2025 by the Board of Trustees of Aurora Township, Kane County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2025 and ending March 31, 2026, 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 Five Thousand Nine Hundred Dollars (\$5,900.00) from the following line items in the General Fund:


	<u>Transfer Out</u>	Original/ Adjusted <u>Appropriation</u>	New Adjusted <u>Appropriation</u>
Contingency (Account 58500)	\$1,200.00	\$40,300.00	\$39,100.00
Assessor's Health Insurance (Account 56000)	<u>\$4,700.00</u>	\$144,000.00	\$139,300.00
Total Transfer Out	<u>\$5,900.00</u>		

Which transferred sum of Five Thousand Nine Hundred Dollars (\$5,900.00) 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>
Community Relations (Account 50100)	\$800.00	\$35,000.00	\$35,800.00
Senior Services Programs (Account 57601)	\$400.00	\$5,000.00	\$5,400.00
Assessor's Division-Telephone Exp (Account 53600)	\$750.00	\$8,500.00	\$9,250.00
Assessor's Division-Office Supplies (Account 54400)	\$250.00	\$10,000.00	\$10,250.00
Assessor's Division-Professional Computer Serv (Account 54503)	\$3,600.00	\$10,500.00	\$14,100.00
Assessor's Division-Employee Relations (Account 55600)	<u>\$100.00</u>	\$2,000.00	\$2,100.00
Total Transfer In	<u>\$5,900.00</u>		

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

ADOPTED this 12th day of March 2026 by the Board of Trustees of Aurora Township, Kane County, Illinois.


Supervisor


Deputy Town Clerk