

AURORA TOWNSHIP

TRANSFER OF APPROPRIATION – TOWN FUND

RESOLUTION 2026-07

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 Thirteen Thousand Five Hundred Dollars (\$13,500.00) 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)	\$8,500.00	\$48,800.00	\$40,300.00
Assessor's Health Insurance (Account 56000)	\$1,000.00	\$145,000.00	\$144,000.00
Ride In Kane PACE (Account 59811)	<u>\$4,000.00</u>	\$360,000.00	\$356,000.00
Total Transfer Out	<u>\$13,500.00</u>		

Which transferred sum of Thirteen Thousand Five Hundred Dollars (\$13,500.00) 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>
Code Enforcement Wages (Account 59600)	\$3,500.00	\$46,600.00	\$50,100.00
Professional Fees (Account 57000)	\$5,000.00	\$55,000.00	\$60,000.00
Assessor's Division-Professional Computer (Account 54503)	\$500.00	\$10,000.00	\$10,500.00
Assessor's Division-Employee Relations (Account 55600)	\$500.00	\$1,500.00	\$2,000.00
Ride In Kane Health Insurance (Account 59802)	<u>\$4,000.00</u>	\$90,000.00	\$94,000.00
Total Transfer In	<u>\$13,500.00</u>		

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

ADOPTED this 26th day of February 2026 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, 2026**

Town Fund:

Resolution 2025-24 July 10, 2025	\$ 1,200.00
Resolution 2025-25 August 28, 2025	\$ 4,000.00
Resolution 2025-29 October 9, 2025	\$5,100.00
Resolution 2025-33 December 11, 2025	\$11,000.00
Resolution 2025-36 December 23, 2025	\$2,000.00
Resolution 2026-07 February 26, 2026	\$13,500.00
Total Year-to-date transfers \$36,800.00. Total allowed (10%) \$451,110.00.	

Road Fund:

Total Year-to-date transfers \$0. Total allowed (10%) \$209,480.00.

General Assistance Fund:

Resolution 2025-37 December 23, 2025	\$10,000.00
Resolution 2026-03 January 22, 2026	\$ 8,000.00
Resolution 2026-04 February 10, 2026	\$ 3,545.00
Total Year-to-date transfers \$21,545.00. Total allowed (10%) \$21,545.00.	