

RESOLUTION NO. 2018-R08

**A RESOLUTION AUTHORIZING A TRANSFER OF APPROPRIATIONS
FOR THE GENERAL TOWN FUND**

WHEREAS, there was adopted on the 25TH day of April, 2017, by the Board of Trustees of Edwardsville Township, Madison County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2017 and ending March 31, 2018; and

WHEREAS, it now appears that certain adjustments between appropriated line items in the General 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 transfer between the various line items within any fund in such Appropriation Ordinance not exceeding 10% of the total amount appropriated in such fund by such ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of Edwardsville, Madison County, Illinois as follows:

SECTION 1: That there is hereby transferred from the unexpended balance of the line item **Contingencies** in the **General Town Fund Fifty Dollars and Zero Cents (\$50.00)** which transferred sum is hereby added to the line item **Supervisor Fees and Services** in the same fund, making the adjusted appropriation for the first line item aforesaid **Nine Thousand Nine Hundred Fifty Dollars and Zero Cents (\$9,950.00)**, and the second line item aforesaid **Two Thousand Five Hundred Fifty Dollars and Zero Cents (\$2,550.00)**.

SECTION 2: That there is hereby transferred from the unexpended balance of the line item **Assessor Contingencies** in the **General Town Fund One Thousand Four Hundred Dollars and Zero Cents (\$1,400.00)** which transferred sum is hereby added to the line item **Assessor Equipment Maintenance/Service** in the same fund, making the adjusted appropriation for the first line item aforesaid **Three Thousand Six Hundred Dollars and Zero Cents (\$3,600.00)**, and the second line item aforesaid **Two Thousand Six Hundred Dollars and Zero Cents (\$2,600.00)**.

SECTION 3: That there is hereby transferred from the unexpended balance of the line item **Assessor Contingencies** in the **General Town Fund One Hundred Dollars and Zero Cents (\$100.00)** which transferred sum is hereby added to the line item **Assessor Equipment Purchase and Lease** in the same fund, making the adjusted appropriation for the first line item aforesaid **Three Thousand Five Hundred Dollars and Zero Cents (\$3,500.00)**, and the second line item aforesaid **Five Thousand One Hundred Dollars and Zero Cents (\$5,100.00)**.

SECTION 4: That there is hereby transferred from the unexpended balance of the line item **Assessor Contingencies** in the **General Town Fund One Hundred Dollars and Zero Cents (\$100.00)** which transferred sum is hereby added to the line item **Assessor Telephone** in the same fund, making the adjusted appropriation for the first line item aforesaid **Three Thousand Four Hundred Dollars and Zero Cents (\$3,400.00)**, and the second line item aforesaid **Two Thousand One Hundred Dollars and Zero Cents (\$2,100.00)**.

SECTION 5: That there is hereby transferred from the unexpended balance of the line item **Assessor Contingencies** in the **General Town Fund Six Hundred Seventy-Five Dollars and Zero Cents (\$675.00)** which transferred sum is hereby added to the line item **Assessor Training** in the same fund,

making the adjusted appropriation for the first line item aforesaid **Two Thousand Seven Hundred Twenty-Five Dollars and Zero Cents (\$2,725.00)**, and the second line item aforesaid **Four Thousand One Hundred Seventy-Five Dollars and Zero Cents (\$4,175.00)**.

Motion was made by Trustee Hall, seconded by Trustee Krumeich that the Resolution be adopted and approved by Five (5) Ayes and Zero (0) Nays.

PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 24th OF APRIL, 2018.

ATTEST:

APPROVED:



Township Clerk



Township Supervisor