

RESOLUTION NO. 2021-R10

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

WHEREAS, there was adopted on the 28th day of April, 2021, by the Board of Trustees of Edwardsville Township, Madison County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2020 and ending March 31, 2021; 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 **Provision for Contingencies – Assessor** in the **General Town Fund Two-Hundred forty-six Dollars and 34 Cents (\$246.32)** which transferred sum is hereby added to the line item **Equipment Purchase - Assessor Fund** in the same fund, making the adjusted appropriation for the **Equipment Purchase** line item **Four-Thousand Two-hundred Forty-Six Dollars and 34 cents** and the **Provision for Contingencies** line item **Three-Thousand Fifty-Three Dollars and 66 Cents (\$3,753.66)**.

SECTION 2: That there is hereby transferred from the unexpended balance of the line item **Provision for Contingencies – Assessor** in the **General Town Fund One-Hundred Thirty-Five and Zero Cents (\$135.00)** which transferred sum is hereby added to the line item **Drug Screening - Assesor** in the same fund, making the adjusted appropriation for the **Drug Screening** line item **Three-Hundred Thirty-Five Dollars and Zero Cents (\$335.00)**, and the **Provision for Contingencies** line item **Three-Thousand Six-Hundred Eighteen Dollars and Sixty-Six Cents (\$3,618.66)**.

SECTION 3: That there is hereby transferred from the unexpended balance of the line item **Provision for Contingencies - Assessor** in the **General Town Fund Fifty-One Dollars and Eleven Cents (\$51.11)** which transferred sum is hereby added to the line item **Dues & Subscriptions** in the same fund, making the adjusted appropriation for the **Provision for Contingency** line item **Three-Thousand Five-Hundred Sixty-Seven Dollars and Fifty-Five Cents (\$3,567.55)**, and the **Dues & Subscriptions** line item **One-Thousand Two-Hundred Fifty-One Dollars and Eleven Cents (\$1,251.11)**.


SECTION 4: That there is hereby transferred from the unexpended balance of the line item **Provision for Contingencies – Park** in the **General Town Fund Ten Dollars and Fifty Cents (\$10.50)** which transferred sum is hereby added to the line item **Fees & Services – Park** in the same fund, making the adjusted appropriation for the **Provision for Contingencies – Park** line item **Three-Thousand Nine-Hundred Eighty-Nine Dollars and Fifty Cents (\$3,989.50)**, and the **Fees & Services – Park** line item **Three-Hundred Ten Dollars and Fifty Cents (\$310.50)**.

Motion was made by Trustee Hall, seconded by Trustee Chapman
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 28th OF APRIL, 2021.

ATTEST:

APPROVED:



Township Clerk



Township Supervisor