

RESOLUTION NO. 2022-R13

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

WHEREAS, there was adopted on the 27th day of April, 2022, by the Board of Trustees of Edwardsville Township, Madison County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2022 and ending March 31, 2023; 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 One-Hundred Twenty-Three and sixty eight Cents (\$123.68)** 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 One-Hundred Twenty-Three and 68 cents (\$4,123.68)** and the **Provision for Contingencies** line item **Three-Thousand Eight Hundred Seventy Six and 32 Cents (\$3,876.32)**.

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 One and Seventy Cents (\$101.70)** which transferred sum is hereby added to the line item **Printing - Assessor** in the same fund, making the adjusted appropriation for the **Printing** line item **Nine Hundred One and Seventy Cents (\$901.70)**, and the **Provision for Contingencies** line item **Three Thousand Seven Hundred Seventy Four and Sixty Two Cents (\$3,774.62)**.

SECTION 3: That there is hereby transferred from the unexpended balance of the line item **Provision for Contingencies - Assessor in the General Town Fund Six Dollars and Twenty Three Cents (\$6.23)** which transferred sum is hereby added to the line item **Training** in the same fund, making the adjusted appropriation for the **Provision for Contingency** line item **Four Thousand Six Dollars and Twenty Three Cents (\$4,006.23)**, and the **Dues & Subscriptions** line item **Three Thousand Seven Hundred Sixty Eight and Thirty Nine Cents (\$3,768.39)**.

SECTION 4: That there is hereby transferred from the unexpended balance of the line item **Provision for Contingencies – Park in the General Town Fund Three Hundred Fifty Dollars (\$350)** which transferred sum is hereby added to the line item **Employment Screening – Park** in the same fund, making the adjusted appropriation for the **Provision for Contingencies – Park** line item **Eight Hundred Fifty Dollars (\$850)**, and the **Fees & Services – Park** line item **Twelve Thousand Six Hundred Fifty Dollars (\$12,650)**.

SECTION 5: That there is hereby transferred from the unexpended balance of the line item **Provision for Contingencies – General Assistance** in the **General Assistance Fund Nineteen Dollars and Eighty-Eight Cents (\$19.88)** which transferred sum is hereby added to the line item **Office Supplies – General Assistance** in the same fund, making the adjusted appropriation for the **Provision for Contingencies – General Assistance** line item **Five Hundred Nineteen Dollars and Eighty-Eight Cents (\$519.88)**, and the **Fees & Services – Park** line item **Two Thousand Four Hundred Eighty Dollars and Twelve Cents (\$2,480.12)**.

Motion was made by Haroian, seconded by Chapman
that the Resolution be adopted and approved by Four (4) Ayes and Zero (0) Nays.

PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 25th OF MAY, 2022.

ATTEST:

APPROVED:


Township Clerk


Township Supervisor

RESOLUTION NO. 2022-R01

A RESOLUTION AUTHORISING A TRANSFER OF APPROPRIATIONS
FOR THE PERMANENT ROAD FUND

WHEREAS, there was adopted on the 27th day of April, 2022, by the Board of Trustees of Edwardsville Township, Madison County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2021 and ending March 31, 2022; and

WHEREAS, it now appears that certain adjustments between appropriated line items in the Permanent Road 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 **Permanent Road Fund Four Thousand Three Hundred Ninety Six Dollars and Twenty One Cents (\$4,396.21)** which transferred sum is hereby add to the line item **Repair of Machinery** in the same fun, make the adjusted appropriation for the first line item a foresaid **Ten Thousand Six Hundred Three Dollars and Seventy Nine cents (\$10,603.79)** and the second line item a foresaid **Twenty Four Thousand Three Hundred Ninety Six and Twenty One Cents (\$24,396.21)**.

Motion was made by Haroian, seconded by Duame
that the Resolution be adopted and approved by Four (4) Ayes and Zero (0) Nays.

PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN
REGULAR AND PUBLIC SESSION THIS 25TH OF MAY, 2022.

ATTEST:



Township Clerk

APPROVED:



Township Supervisor