

RESOLUTION NO. 2024-R16

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

WHEREAS, there was adopted on the 24th day of May, 2023, by the Board of Trustees of Edwardsville Township, Madison County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2023 and ending March 31, 2024; 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-Town** in the **General Town Five Hundred Dollars (\$500.00)** which transferred sum is hereby added to the line item **Training-Assessor-Town** in the same fund, making the adjusted appropriation for the **Training-Assessor-Town** line item **Five Thousand Five Hundred (\$5,500.00)**, and the **Provision for Contingencies** line item **Twenty Five Hundred Dollars (\$2,500.00)**.

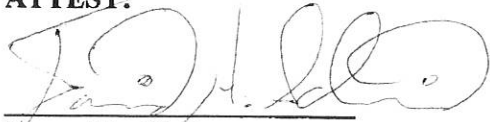
SECTION 2: That there is hereby transferred from the unexpended balance of the line item **Provision for Contingencies – Town** in the **General Town Fund Two Thousand Three Hundred Seventy Five Dollars (\$2,375.00)** which transferred sum is hereby added to the line item **Audit- Town** in the same fund, making the adjusted appropriation for the **Audit- Town** line item **Seven Thousand Three Hundred Seventy Five Dollars (\$7,375.00)**, and the **Provision for Contingencies** line item **Twelve Thousand Six Hundred Twenty Five Dollars (\$12,625.00)**.

SECTION 3: That there is hereby transferred from the unexpended balance of the line item **Provision for Contingencies – General Assistance** in the **General Assistance Fund Three Hundred Thirty One and Sixty Nine Cents(\$331.69)** which transferred sum is hereby added to the line item **Insurance-General Assistance** in the same fund, making the adjusted appropriation for the **Insurance- General Assistance** line item **Nine Thousand Six Hundred Eighty Six and Thirty One Cents (\$9686.31)**, and the **Provision for Contingencies** line item **One Thousand Six Hundred Sixty Eight and Thirty One Cents (\$1,668.31)**.

Motion was made by Harsian, seconded by Nutsakpai
that the Resolution be adopted and approved by Three (3) Ayes and Zero (0) Nays.

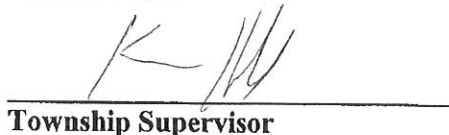
PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 24th OF APRIL, 2024.

ATTEST:



Township Clerk

APPROVED:



Township Supervisor