

RESOLUTION NO. 2023-2

A RESOLUTION AUTHORIZING A LINE ITEM TRANSFER IN THE GENERAL TOWN FUND FOR THE FISCAL YEAR 2022-23 ANNUAL BUDGET AND APPROPRIATION

WHEREAS, Maine Township (the “Township”) is an Illinois Township organized and operating pursuant to the Illinois Township Code, 70 ILCS 1/1-1, et seq. (the “Code”); and

WHEREAS, the Township previously adopted a Budget and Appropriation Ordinance for the 2022-23 Fiscal Year (the “Appropriation”); and

WHEREAS, Section 80-60 of the Code states the Township Board shall comply with the Illinois Municipal Budget Law; and

WHEREAS, Section 3 of the Illinois Municipal Budget Law states in pertinent part that the governing body of the Township may from time to time make transfers between the various items in any fund in such appropriation ordinance not exceeding in the aggregate ten per cent of the total amount appropriated in such fund by such ordinance; and

WHEREAS, the Township Board finds that the General Fund line items for the funds listed on the attached page are insufficient for the anticipated needs for such line item for the current fiscal year; and

WHEREAS, the Township Board finds that a transfer of the excess appropriation from the Health Insurance line item (Administration) in the General Town Fund to the line items listed on the attached page in the same Fund in the amount of \$46,152, shall (a) provide sufficient appropriation for these purposes for the current fiscal year, and (b) not result in any deficit of appropriations in the General Town Fund the current fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Maine Township, Cook County, Illinois as follows:

SECTION ONE: The Board finds the foregoing recitals to be true and correct and hereby incorporate them as its legislative findings as though fully set forth herein.

SECTION TWO: The following transfer in the Appropriation for FY 2022-23 is hereby approved and ratified by the Board:

- A) Transferring \$46,152 from the line item appropriation for the Health Insurance (Administration) purpose to the appropriation for the line items of the General Town Fund listed on the attached page.

SECTION THREE: The Board delegates authority to the Supervisor and the Township’s auditors and accountants to take all necessary and appropriate actions to implement the transfers herein described, record such changes in the Township’s books and records in the manner provided by law and ratifies all actions and expenditures heretofore taken which are consistent with the purpose of this Resolution.

SECTION FOUR: Severability. The various provisions for this Resolution are to be considered severable and if any part or portion of this Resolution be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

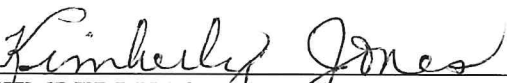
SECTION FIVE: All prior actions taken by the Township relating to the transfer approved by this Resolution are hereby ratified.

SECTION SIX: Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

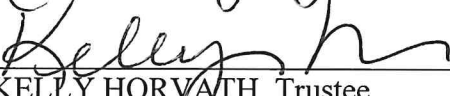
ADOPTED this 24th day of January 2023.




KAREN J. DIMOND, Supervisor

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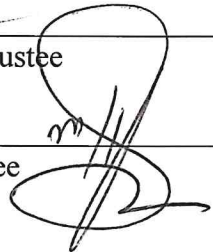
KIMBERLY JONES, Trustee



KELLY HORVATH, Trustee



JAMES MAHER, Trustee



ASIF MALIK, Trustee

ATTEST:



PETER GIALAMAS, Clerk

Amounts to Be Transferred into Line Items of the General Town Fund

ADMIN

Building Grounds and Maint.	\$6,000
Police Protection	\$10,000
Postage	\$13,400
Printing & Publishing	\$10,000
TOTAL	\$39,400

ASSESOR

Dues	\$28
Postage	\$600
Printing & Publishing	\$25
TOTAL	\$653

MAINESTAY

Special Programs	\$2,000
Liability Insurance	\$132
Miscellaneous	\$25
Garage Sale	\$252
TOTAL	\$2,409

CLERK

Dental	\$85
Training	\$25
Miscellaneous	\$7
Office Supplies	\$400
TOTAL	\$517

OEM

Uniforms	\$351
Dues	\$5
Disaster Operations	\$2,817
TOTAL	\$3,173

\$46,152 TOTAL
