

RESOLUTION

IT IS HEREBY RESOLVED by the Town Board of Trustees of Edwardsville Township to make the following transfers:

PAUPER FUND

\$ 500.00 - to GA Shelter from GA Utilities & Water

TOWN FUND

- \$ 250.00 - to Repair & Improvements-Town Hall from Provision for Contingencies-Supr. Office
- 300.00 - to Convention & Travel-Town Board from Provision for Contingencies-Supr. Office
- 100.00 - to In-Township Mileage-Supr. from Provision for Contingencies-Supr. Office
- 50.00 - to Dues & Subscriptions-Supr. Off. from Fees & Services-Supr. Office
- 25.00 - to Dues & Subscriptions-Assr. Off. from Provision for Contingencies-Assr. Office
- 900.00 - to Equipment Purchase & Lease-Assr. Off. from Provision for Contingencies-Assr. Office
- 1200.00 - to Quad. Help & Expenses-Assr. Off. from Assessor-Salaries

PARK FUND

\$ 3500.00 - to Wages-Park from Maintenance & Development-Park

ROAD FUND

\$ 800.00 - to Repair of Machinery from Provision for Contingencies

PERMANENT ROAD FUND

\$ 500.00 - to Rock & Slag from Provision for Contingencies

Dated this 10 day of March, 1998.

Robert C. Stitt
Supervisor

Frank J. Troebler
Marvin Braun-Dresser
Ray D. Wolff

Attest: David Carnaghi
Town Clerk

Trustees