

RESOLUTION NO. 2016-R08

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

WHEREAS, there was adopted on the 28th day of April, 2015, by the Board of Trustees of Edwardsville Township, Madison County, Illinois a Budget & Appropriation Ordinance for the Road and Bridge District for the fiscal year beginning April 1, 2015 and ending March 31, 2016; and

WHEREAS, it now appears that certain adjustments between appropriated line items in the General 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 General Road Fund Twenty-Five Dollars and Zero Cents (\$25.00)** which transferred sum is hereby added to the line item **Illinois Replacement Tax – Edwardsville** in the same fund, making the adjusted appropriation for the first line item aforesaid **Four Thousand Nine Hundred Seventy-Five Dollars and Zero Cents (\$4975.00)**, and the second line item aforesaid **Two Thousand Eight Hundred Twenty-Five Dollars and Zero Cents (\$2825.00)**.

SECTION 2: That there is hereby transferred from the unexpended balance of the line item **Contingencies in the General Road Fund Three Hundred Fifty Dollars and Zero Cents (\$350.00)** which transferred sum is hereby added to the line item **Wages** in the same fund, making the adjusted appropriation for the first line item aforesaid **Four Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$4625.00)**, and the second line item aforesaid **Ten Thousand Three Hundred Fifty Dollars and No Cents (\$10,350.00)**.

SECTION 3: That there is hereby transferred from the unexpended balance of the line item **Contingencies in the General Road Fund Six Hundred Dollars and No Cents (\$600.00)** which transferred sum is hereby added to the line item **Legal** in the same fund, making the adjusted appropriation for the first line item aforesaid **Four Thousand Twenty-Five Dollars and Zero Cents (\$4025.00)**, and the second line item aforesaid **Four Thousand Six Hundred Dollars and No Cents (\$4,600.00)**.

Motion was made by TRUSTEE HEAD, seconded by TRUSTEE Williamson
that the Resolution be adopted and approved by 5 Ayes and 0 Nays.

PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 22th OF MARCH, 2016.

ATTEST:

Karl Schuster
Township Clerk

APPROVED:

[Signature]
Township Supervisor