

RESOLUTION NO. 2017-R16

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

WHEREAS, there was adopted on the 26TH day of April, 2016, by the Board of Trustees of Edwardsville Township, Madison County, Illinois a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2016 and ending March 31, 2017; 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 **Wages** in the **General Road Fund Five Thousand Dollars and Zero Cents (\$5,000.00)** which transferred sum is hereby added to the line item **Bookkeeping Service** in the same fund, making the adjusted appropriation for the first line item aforesaid **Ten Thousand Five Hundred Dollars and Zero Cents (\$10,500.00)**, and the second line item aforesaid **Ten Thousand Four Hundred Dollars and Zero Cents (\$10,400.00)**.

SECTION 2: That there is hereby transferred from the unexpended balance of the line item **Contingencies** in the **General Road Fund One Thousand Dollars and Zero Cents (\$1,000.00)** which transferred sum is hereby added to the line item **Bookkeeping Service** in the same fund, making the adjusted appropriation for the first line item aforesaid **Four Thousand Dollars and Zero Cents (\$4,000.00)**, and the second line item aforesaid **Eleven Thousand Four Hundred Dollars and Zero Cents (\$11,400.00)**.


SECTION 3: That there is hereby transferred from the unexpended balance of the line item **Contingencies** in the **General Road Fund Four Hundred Five Dollars and Zero Cents (\$405.00)** which transferred sum is hereby added to the line item **Replacement Tax – EDW.** in the same fund, making the adjusted appropriation for the first line item aforesaid **Three Thousand Five Hundred Ninety-Five Dollars and Zero Cents (\$3,595.00)**, and the second line item aforesaid **Three Thousand Four Hundred Five Dollars and Zero Cents (\$3,405.00)**.

SECTION 4: That there is hereby transferred from the unexpended balance of the line item **Contingencies** in the **General Road Fund One Hundred Dollars and Zero Cents (\$100.00)** which transferred sum is hereby added to the line item **Replacement Tax – G.C.** in the same fund, making the adjusted appropriation for the first line item aforesaid **Three Thousand Four Hundred Ninety-Five Dollars and Zero Cents (\$3,495.00)**, and the second line item aforesaid **Seven Hundred Dollars and Zero Cents (\$700.00)**.

Motion was made by TRUSTEE Fuhler, seconded by TRUSTEE Williamson
that the Resolution be adopted and approved by 4 Ayes and 0 Nays.

PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 25th OF APRIL, 2017.

ATTEST:



Township Clerk

APPROVED:



Township Supervisor