

22-R- 08
RESOLUTION

TRANSFER OF APPROPRIATION FOR THE
ROAD & BRIDGE FUND

WHEREAS there was adopted on the 25th day of May, 2021 by the Board of Trustees of Thornton Township, Cook County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning March 1, 2021 and ending February 28, 2022, and

WHEREAS it now appears that certain adjustments between appropriated line items in the Road & Bridge 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 transfers 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 Board of Trustees of Thornton Township, Cook County, Illinois.

That there is hereby transferred from the unexpended balance of 1 line items:

	Description	Account Number	Amount
1	Building Maintenance Supplies	50-00-20-00-77660	\$ 100,000

in the Road & Bridge Fund the sum of One Hundred Thousand Dollars (\$100,000) which transferred sum is hereby added to the line items:

	Description	Account Number	Amount
1	Merit Compensation	50-00-30-10-54050	\$ 7,000
2	Utilities	50-00-10-20-67000	6,000
3	Postage	50-00-10-20-67250	2,000
4	Human Resource And Payroll Ser	50-00-10-20-67755	4,000
5	Bank Charges	50-00-10-20-72000	1,000
6	Reimb Of Replacement Taxes	50-00-40-00-77680	19,000
7	Training & Travel Expense	50-00-30-10-54600	9,000
8	Replacement Of Culverts	50-00-30-00-77580	47,000
9	Small Tools	50-00-30-00-77590	4,000
10	Fuel	50-00-30-00-77610	1,000
			100,000

in the same fund, making the adjusted appropriation for the 10 line items aforesaid One Hundred Thousand Dollars (\$100,000).

This transfer shall be in full force and effect from and after this date.

Adopted this 10th day of May, 2022 by the Board of Trustees of Thornton Township, Cook County, IL

Town Clerk

Supervisor