

FINANCE & PERSONNEL

TRANSFER OF APPROPRIATION

WHEREAS, the County Board of Rock Island County, Illinois has adopted an Annual Budget and Appropriation Ordinance for the fiscal period beginning December 1, 2021 and ending November 30, 2022; and

WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation Items in the GENERAL FUND in said Annual Appropriation Ordinance.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Rock Island County, Illinois, that the amounts herein below set forth and are hereby transferred from the unexpended balance of certain appropriation items in the GENERAL FUND as contained in said Budget and Appropriation Ordinance to certain other Appropriation Items within the same Fund, as follows:

AMOUNT		APPROPRIATION NUMBER	DESCRIPTION
1000.00	FROM	001-08-23 631.00	Professional Services
1000.00	TO	001-08-23 524.00	Small Tools & Equip under \$1,000
1049.90	FROM	001-53 631.00	Professional Services
1049.90	TO	001-53 764.00	Mach & Equipment \$1,000-\$4,999

The Revised Appropriations as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ROCK ISLAND COUNTY, ILLINOIS

THIS 16TH DAY OF AUGUST, 2022

Recommendations presented by County Auditor 08/9/22 and approved as to balance available

Approved by Committee of the Whole 08/10/22 to forward to County Board

Presented to County Board 08/16/22 for Approval

ATTEST:

Richard Brunk, County Board Chairman, Rock Island County

Karen Kinney, County Clerk, Rock Island County

Revisions to form approved by Dennis Faust, Assistant States Attorney 1/12/98

FINANCE & PERSONNEL

TRANSFER OF APPROPRIATION

WHEREAS, the County Board of Rock Island County, Illinois has adopted an Annual Budget and Appropriation Ordinance for the fiscal period beginning December 1, 2021 and ending November 30, 2022; and

WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation Items in the BRIDGE FUND in said Annual Appropriation Ordinance.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Rock Island County, Illinois, that the amounts herein below set forth and are hereby transferred from the unexpended balance of certain appropriation items in the BRIDGE FUND as contained in said Budget and Appropriation Ordinance to certain other Appropriation Items within the same Fund, as follows:

AMOUNT		APPROPRIATION NUMBER	DESCRIPTION
12602.40	FROM	104-18-63 644.00	Outside Contractual
12602.40	TO	104-18-C3 767.00	Infrastructure over \$15,000

The Revised Appropriations as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ROCK ISLAND COUNTY, ILLINOIS
THIS 16TH DAY OF AUGUST, 2022

Recommendations presented by County Auditor 08/9/22 and approved as to balance available
Approved by Committee of the Whole 08/10/22 to forward to County Board
Presented to County Board 08/16/22 for Approval

ATTEST:

Richard Brunk, County Board Chairman, Rock Island County

Karen Kinney, County Clerk, Rock Island County

Revisions to form approved by Dennis Faust, Assistant States Attorney 1/12/98

FINANCE & PERSONNEL

TRANSFER OF APPROPRIATION

WHEREAS, the County Board of Rock Island County, Illinois has adopted an Annual Budget and Appropriation Ordinance for the fiscal period beginning December 1, 2021 and ending November 30, 2022; and

WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation Items in the MOTOR FUEL TAX FUND in said Annual Appropriation Ordinance.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Rock Island County, Illinois, that the amounts herein below set forth and are hereby transferred from the unexpended balance of certain appropriation items in the MOTOR FUEL TAX FUND as contained in said Budget and Appropriation Ordinance to certain other Appropriation Items within the same Fund, as follows:

AMOUNT		APPROPRIATION NUMBER	DESCRIPTION
15315.64	FROM	105-18-31 644.00	Outside Contractual
15315.64	TO	105-18-35 331.50	Federal Grants-Public Works
		ERPG21-00-33150	
15315.64	TO	105-18-35 631.00	Professional Services
		ERPG21-20-631	

The Revised Appropriations as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ROCK ISLAND COUNTY, ILLINOIS

THIS 16TH DAY OF AUGUST, 2022

Recommendations presented by County Auditor 08/9/22 and approved as to balance available

Approved by Committee of the Whole 08/10/22 to forward to County Board

Presented to County Board 08/16/22 for Approval

ATTEST:

Richard Brunk, County Board Chairman, Rock Island County

Karen Kinney, County Clerk, Rock Island County

Revisions to form approved by Dennis Faust, Assistant States Attorney 1/12/98

TRANSFER OF APPROPRIATIONS

WHEREAS, the County Board of Rock Island County, Illinois has adopted an Annual Budget and Appropriation Ordinance for the fiscal year beginning December 1st, 2021, and ending November 30, 2022, and

WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation items in the HEALTH FUND in said Annual Appropriation Ordinance.

NOW, THEREFOR, BE IT RESOLVED By the County Board of Rock Island County, Illinois that the amount herein below set forth be and are hereby transferred for the unexpended balance of certain appropriation items in the HEALTH FUND, as contained in said Budget and Appropriation Ordinance to certain other Appropriation items within the same fund, as follows:

AMOUNT	APPROPRIATION	PROJECT	DESCRIPTION
10,000.00	115-17-10 766.00	ADMN22-90-766.00	BUILDING REMODEL OVER \$5,000
10,000.00	115-17-18 768.00	MAIN22-90-768.00	MACHINE & EQUIP OVER \$5,000
13,000.00	115-17-10 767.00	ADMN22-90-767.00	INFRASTRUCTURE OVER \$5,000
13,000.00	115-17-18 768.00	MAIN22-90-768.00	MACHINERY EQUIP OVER \$5,000
8,260.10	115-17-10 768.00	ADMN22-90-768.00	MACHINERY EQUIP OVER \$5,000
8,260.10	115-17-18 768.00	MAIN22-90-768.00	MACHINERY EQUIP OVER \$5,000

The Revised Appropriations are herein above set forth shall be in full force and effect from and after the date. COUNTY, ADOPTED BY THE COUNTY OF ROCK ISLAND ILLINOIS, THIS 16th DAY OF AUGUST 2022.

K.J. Whitley, President
Rock Island County Board of Health

Richard Brunk, Chairperson
Rock Island County Board

Karen Kinney, County Clerk
Rock Island County, Illinois