



Fund Name: <u>Rainy Day</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges		
Professional Fees	\$ 140,000	\$ 140,000
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
TOTAL for <u>Rainy Day</u> Fund:	<u>\$ 140,000</u>	<u>\$ 140,000</u>

Fund Name: <u>Cumulative Capital Development</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges	\$ -	\$ -
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ 20,000	\$ 20,000
TOTAL for <u>Cumulative Capital Developme</u> Fund:	<u>\$ 20,000</u>	<u>\$ 20,000</u>

Fund Name: <u>Cumulative Capital Improvement</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges	\$ -	\$ -
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ 30,000	\$ 30,000
TOTAL for <u>Cumulative Capital Improve</u> Fund:	<u>\$ 30,000</u>	<u>\$ 30,000</u>

Fund Name: <u>Park Impact Fee</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges	\$ -	\$ -
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays		
Parks Infrastructure	\$ 40,000	\$ 40,000
TOTAL for <u>Park Impact Fee</u> Fund:	<u>\$ 40,000</u>	<u>\$ 40,000</u>

Fund Name: <u>Parks</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges	\$ 40,000	\$ 40,000
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
TOTAL for <u>Parks</u> Fund:	<u>\$ 40,000</u>	<u>\$ 40,000</u>

Section 2. Whereas, it has been shown that certain existing appropriations now have unobligated balances that will not be needed for the purposes for which appropriated, it is further ordained (resolved) that the following existing appropriations be reduced in the following amounts:

Fund Name: <u>Fire</u>	Amount of Reduction Requested	Amount of Reduction Approved
Personal Services	\$ -	\$ -
Supplies	\$ 40,000	\$ 40,000
Other Services and Charges	\$ -	\$ -
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
TOTAL for <u>Fire</u> Fund:	<u>\$ 40,000</u>	<u>\$ 40,000</u>

Adopted this 10th day of May, 2017.

NAY

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ATTEST:

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Secretary of Governing Body