

## Dexter Township Resolution # 14-408

### **A resolution to amend the Dexter Township Fiscal Year 2013/2014 Police Fund Budget**

Be it resolved, the Dexter Township Board, by a vote of the majority at a regularly scheduled and duly noticed meeting held this 29<sup>th</sup> day of March, 2014, amends the Fiscal Year 2013/2014 Dexter Township Police Fund Budget with revenue of \$469,801, which includes a transfer in from fund balance of \$3,900, and expenditures of \$469,795, said budget amendments to include department adjustments per attached budget document.

Resolution offered by Board Member Rider

Resolution seconded by Board Member Brushaber

Roll call vote:

Yeas – Maciejewski, Lesser, Gajewski, Drolett, Howard, Brushaber, Rider

Nays – None

Abstain – None

Absent – None

Tally Y = 7; N = 0; Abstain = 0; Absent = 0

The Supervisor declared the resolution adopted

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### **CERTIFICATE**

The undersigned, being the duly elected and acting Clerk of the Township of Dexter hereby certifies that the foregoing resolution was duly adopted at a regular meeting of the Dexter Township Board at which a quorum was present on the 29<sup>th</sup> day of March, 2014, and that the members voted thereon as hereinbefore set forth.



Harley B. Rider, Clerk

Fund 207 - POLICE FUND

Dept 301-POLICE

207-301-401.001	CURRENT PROPERTY TAXES	443,344.57	443,344.57	40,272.22	0.00	100.00
207-301-402.001	DELINQ PROPERTY TAX	20,429.04	20,429.04	0.00	0.00	100.00
207-301-665.000	INTEREST INCOME	1,537.11	1,537.11	0.00	0.00	100.00
207-301-675.002	DONATION FROM PRIVATE PARTY	590.00	590.00	0.00	0.00	100.00
207-301-699.000	TRANSFER IN	3,900.00	0.00	0.00	3,900.00	0.00
207-301-801.002	CONTRACTED SERVICES	469,112.25	469,112.25	38,405.25	0.00	100.00
207-301-955.001	MISC	682.45	682.45	0.00	0.00	100.00
Net - Dept 301-POLICE		6.02	(3,893.98)	1,866.97	3,900.00	

Fund 207:

TOTAL REVENUES	469,800.72	465,900.72	40,272.22	3,900.00	99.17
TOTAL EXPENDITURES	469,794.70	469,794.70	38,405.25	0.00	100.00
NET OF REVENUES & EXPENDITURES	6.02	(3,893.98)	1,866.97	3,900.00	64,684.05