

## Dexter Township Resolution # 18-512

### **A resolution to amend the Dexter Township Fiscal Year 2017/2018 Fire Sub-Station Fund Budget**

Be it resolved, the Dexter Township Board, by a vote of the majority at a regular meeting held this 20<sup>th</sup> day of March, 2018, amends the Fiscal Year 2017/2018 Dexter Township Fire Sub-Station Fund Budget with revenue of \$382,984, which includes a transfer in from fund balance of \$26,260, and expenditures of \$382,984, which includes repayment toward loan from the General Fund, per the attached budget document.

Resolution offered by Board Member Drolett

Resolution seconded by Board Member Mesko

Roll call vote:

Yeas – Rider, Ceo, Brushaber, Compton, Drolett, Gajewski, Mesko

Nays – 0

Abstain – 0

Absent – 0

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 duly noticed special meeting of the Dexter Township Board at which a quorum was present on the 20<sup>th</sup> day of March, 2018, and that the members voted thereon as hereinbefore set forth.



Debra A. Ceo, Clerk

## Fire Sub-Station Fund 2017/2018 Final

DESCRIPTION	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	2017-18 ACTIVITY THRU 03/31/18	
<b>ESTIMATED REVENUES</b>				
UNCLASSIFIED				
406-000-401.001	CURRENT PROPERTY TAXES	326,195	326,195	339,969
406-000-402.001	DELINQ PROPERTY TAX	13,139	13,139	13,211
406-000-407.003	STATE OF MICHIGAN PILT	0	0	2,974
406-000-665.000	INTEREST INCOME	0	0	0
406-000-675.002	DONATION FROM PRIVATE PARTY	0	0	570
406-000-699.001	TXFR IN FROM FUND BALANCE	0	0	26,260
UNCLASSIFIED		339,334	339,334	382,984
<b>TOTAL ESTIMATED REVENUES</b>		<b>339,334</b>	<b>339,334</b>	<b>382,984</b>
<b>APPROPRIATIONS</b>				
UNCLASSIFIED				
800.000	ATTORNEY	0	5,000	4,079
801.004	ENG & CONSULT	0	0	0
955.001	MISC	0	4,000	3,905
970.000	TRANSFER TO GENERAL FUND	0	0	375,000
UNCLASSIFIED		0	9,000	382,984
<b>TOTAL APPROPRIATIONS</b>		<b>0</b>	<b>9,000</b>	<b>382,984</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 406</b>		<b>339,334</b>	<b>330,334</b>	<b>0</b>