

Dexter Township Resolution # 17-490

A resolution to amend the Dexter Township Fiscal Year 2016/2017 Fire Sub-Station Fund Budget

Be it resolved, the Dexter Township Board, by a vote of the majority at a duly noticed special meeting held this 24th day of March, 2017, amends the Fiscal Year 2016/2017 Dexter Township Fire Sub-Station Fund Budget with revenue of \$350,259 and expenditures of \$118,391, said budget amendments to include department adjustments per attached budget document.

Resolution offered by Board Member Ceo

Resolution seconded by Board Member Gajewski

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

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 24th day of March, 2017, and that the members voted thereon as hereinbefore set forth.



Debra A. Ceo, Clerk

BUDGET REPORT FOR DEXTER TOWNSHIP

Calculations as of 03/23/2017
FIRE SUB-STATION FUND

DEPARTMENT	DESCRIPTION	2016-17 ORIGINAL BUDGET	2016-17 AMENDED BUDGET	2016-17 ACTIVITY THRU 03/31/17	2016-17 PROJECTED ACTIVITY
REVENUE - FUND 406					
000		345,629	342,453	350,259	350,259
APPROPRIATIONS - FUND 406					
900	FIRE SUB STATION CONSTRUCTION	201,000	201,500	118,391	118,391
ESTIMATED REVENUES - FUND 406		345,629	342,453	350,259	350,259
APPROPRIATIONS - FUND 406		201,000	201,500	118,391	118,391
NET OF REVENUES/APPROPRIATIONS - FUND 406		144,629	140,953	231,868	231,868