

## Dexter Township Resolution # 18-511

### **A resolution to amend the Dexter Township Fiscal Year 2017/2018 Police 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 Police Fund Budget with revenue of \$521,070 and expenditures of \$487,498 per the attached budget document.

Resolution offered by Board Member Brushaber

Resolution seconded by Board Member Drolett

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

## Police Services 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			
207-000-402.999	0	0	0
207-000-675.002	0	0	390
UNCLASSIFIED	0	0	390
<b>Dept 301 - POLICE</b>			
UNCLASSIFIED			
207-301-401.001	475,777	467,074	495,884
207-301-402.001	19,165	19,165	19,337
207-301-407.003	0	0	4,338
207-301-665.000	500	500	1,121
207-301-672.000	0	0	0
207-301-675.002	0	0	0
207-301-699.000	0	0	0
207-301-699.001	1,000	13,103	0
UNCLASSIFIED	496,442	499,842	521,070
<b>TOTAL ESTIMATED REVENUES</b>	<b>496,442</b>	<b>499,842</b>	<b>521,070</b>
<b>APPROPRIATIONS</b>			
UNCLASSIFIED			
801.002	493,407	493,407	483,647
901.000	0	0	0
921.000	0	0	0
955.001	3,000	7,400	3,851
966.000	0	0	0
UNCLASSIFIED	496,407	500,807	487,498
<b>TOTAL APPROPRIATIONS</b>	<b>496,407</b>	<b>500,807</b>	<b>487,498</b>
<b>NET OF REVENUES/APPROPRIATIONS - FUND 207</b>	<b>35</b>	<b>(965)</b>	<b>33,572</b>