

ADDITIONAL APPROPRIATION FOR
THE TOWNSHIP PROJECT REIMBURSEMENT FUND
COMPANY 1500, ACCOUNTING UNIT 3573
\$378,864

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$378,864
TOTAL FUNDING SOURCE	<u>\$378,864</u>

EXPENDITURES

CONTRACTUAL SERVICES

53819-0000 – Township Infrastr Construction	\$378,864
TOTAL CONTRACTUAL SERVICES	<u>\$378,864</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$378,864</u>