

ADDITIONAL APPROPRIATION FOR
THE TOWNSHIP PROJECT REIMBURSEMENT FUND
COMPANY 1500, ACCOUNTING UNIT 3572
\$785,650

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$785,650
TOTAL FUNDING SOURCE	<u>\$785,650</u>

EXPENDITURES

CONTRACTUAL SERVICES

53819-0000 – Township Infrastr Construction	\$785,650
TOTAL CONTRACTUAL SERVICES	<u>\$785,650</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$785,650</u>