

WHEREAS, the Township auditors have recommended that line item appropriations properly reflect the financing of 1988 programs, and

WHEREAS, the Board of Commissioners have authorized amendments for the 1988 fiscal year, and

WHEREAS, these adjustments do not reflect greater than a 10% change in total appropriations,

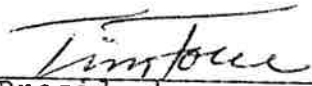
NOW THEREFORE, be it resolved that the following budgetary line items are adopted.

<u>LINE ITEM</u>	<u>ORIGINAL APPROP. 1988</u>	<u>AMENDED APPROP.</u>
GENERAL FUND EXPENDITURES		
General Expense - Wage Tax	\$ 4,000	\$ 5,000
General Expense - Treasurer	2,000	5,000
Engineering - Building Inspection	-0-	1,600
Buildings - Janitorial	6,000	1,000
Buildings - Electricity	14,300	12,000
Buildings - Maintenance & Repair	10,000	20,000
Part-time Police	35,000	50,000
Gas, Oil, & Grease	4,000	6,000
Communication	7,000	4,500
Contribution to 911	17,187	12,000
Contracted Repairs - Roads	9,000	5,000
Cleaning Streets - Wages	8,000	5,000
Street Lighting	136,500	70,000
Storm Sewers - Wages Maintenance	5,784	13,000
Storm Sewers - Construction Wages	-0-	3,000
Highway Repairs - Wages	87,550	110,000
Parks & Recreation - Maint & Repair	5,500	10,000
Unemployment Compensation	20,000	15,000
Refunds	20,000	10,000

<u>LINE ITEM</u>	<u>ORIGINAL APPROP. 1988</u>	<u>AMENDED APPROP.</u>
SEWER CONSTRUCTION - REVENUES		
M.S.H.A. Project	\$ -0-	\$125,000
SEWER CONSTRUCTION - EXPENDITURES		
Industrial Park	-0-	105,000
CAPITAL PROJECTS - REVENUES		
Bryson Road	-0-	50,000
CAPITAL PROJECTS - EXPENDITURES		
Bryson Road	-0-	50,000

ADOPTED THIS 15 day of November 1988.

HOPEWELL TOWNSHIP  
BOARD OF COMMISSIONERS

  
\_\_\_\_\_  
President

WITNESS:

  
\_\_\_\_\_  
Manager/Secretary