EAST COVENTRY TOWNSHIP
CHESTER COUNTY

RESOLUTION NO. 2019-04

A RESOLUTION of East Coventry Township, Chester County, Commonwealth of Pennsylvania, authorizing supplemental appropriations to certain revenue and expense line items in the 2018 Township Budgets.

WHEREAS, Section 3200. Annual Budget paragraph (e) of the Second Class Township Code authorizes the Board of Supervisors to make supplemental appropriations for any purpose from any funds on hand or estimated to be received within the fiscal year and not otherwise appropriated and whether or not an appropriation for that purpose was included in the original budget as adopted, and

WHEREAS, unanticipated expenses for the fiscal year 2018 will cause the original appropriation for certain line items to be exceeded, and

WHEREAS, certain other expense line items within the 2018 Township Budgets have excess funds budgeted for the year 2018 that can be reduced to offset the unanticipated expenses, and

WHEREAS, the Board of Supervisors desires to make supplemental appropriations to the 2018 Township Budgets to account for the unanticipated expenses.

NOW THEREFORE BE IT ENACTED and it is hereby enacted and ordained that the following line items in the 2018 Township Budgets are amended as follows:

GENERAL FUND

	Debit	Credit
301.100	31,342.39	
301.400	4,910.77	
301.600	606.67	
310.010	8,012.20	
310.040	925.53	
310.100		57,841.69
310.210		8,275.44
310.215		11,312.43
321.600		1,343.02
321.800	11,655.25	
322.830	950.00	
322.840	100.00	
331.110	1,494.12	
331.130		2,136.89
342.100	150.00	
342.130	1,500.00	
342.140	2,219.45	
355.020	4,005.38	
358.010	14,730.00	
358.030	14.35	
358.040	2,890.00	
361.320		78,889.34
361.321	10,000.00	
361.322		15,103.69

	Debit	Credit
361.323		11,985.25
361.324	1,000.00	
361.330	1,800.00	
361.750	33.34	
362.110	610.00	
362.140		850.00
362.150	150.00	
362.410	11,484.71	
362.420	5,097.43	
362.600	1,563.11	
363.510	9,290.00	
367.810	35.00	
380.000		24,634.05
380.050	3,000.00	
380.100		4,648.00
400.156	795.00	
400.161		17.25
400.162		3.83
400.300		300.00
400.337		309.69
400.355		128.00
400.420	1,541.00	
400.460		1,383.42
401.120		1,087.34
401.156		2,251.40
401.158		152.32
401.159		260.50
401.161		394.58
401.162		92.22
401.178	6,323.18	
401.460		426.06
402.158		31.00
402.159		77.20
402.310	991.27	
402.311		2,000.00
403.200		44.00
403.220	71.68	
404.310	10,189.99	
404.314	3,644.73	
406.131		4,288.74
406.140		1,000.00
406.156		4,311.25
406.157		875.00
406.159		199.32
406.161		151.28
406.162		35.47
406.178	2,000.93	
406.210	1,025.01	
406.310		300.00

	Debit	Credit
406.321	230.54	
406.325	309.70	
406.328		1,904.10
406.341		1,124.34
406.374		500.00
406.450		1,500.00
406.460	249.60	
406.750		1,273.00
407.215		5,855.48
407.369	591.55	
408.305	20,211.45	
408.306	4,550.69	
408.310	89,895.46	
408.313		3,327.14
409.361		20,077.83
409.373	5,494.39	
409.375	169.99	
410.130		8,000.00
410.131		28,201.30
410.132	15,465.63	
410.156		45,344.62
410.157		1,683.05
410.158	387.09	
410.161		2,780.56
410.162		650.24
410.172	2,167.26	
410.178		2,946.32
410.180		4,825.02
410.181		5,396.56
410.187		11,747.00
410.202		1,500.00
410.213	5,984.51	
410.238		938.66
410.239		292.00
410.242		911.36
410.251		1,329.90
410.252		2,486.50
410.253		7,113.42
410.256	55.25	
410.316	1,010.00	
410.317		976.20
410.318		942.00
410.321		1,296.71
410.354		2,515.80
410.359	1,839.40	
410.371	2,589.64	
410.372	455.00	
410.374	1,920.16	

	Debit	Credit
410.470		1,000.00
410.741		1,194.50
410.751		200.00
411.300	11,837.36	
411.354		4,491.80
411.540		4,005.38
413.120	14,708.70	
413.304		9,459.00
413.310	113.50	
414.140	75.00	
414.161	4.65	
414.162	1.07	
414.314	728.00	
414.318	6,237.50	
414.319		250.00
414.350	554.46	
414.450	44.57	
414.316		6,458.97
414.317		2,800.00
421.310	1,136.91	
421.524	89.64	
430.141		2,684.34
430.157		1,328.00
430.178	5,048.70	
430.245		1,095.75
430.321	345.01	
430.354		2,090.20
430.372		998.96
430.460	15.00	
432.372	25,180.01	
452.184	2,148.63	
452.220		1,000.00
452.221	449.17	
452.239		985.31
452.244	221.67	
452.247		2,771.31
452.650	100.00	
472.901	1,565.00	
480.001	34,780.24	
480.002	16,580.00	
487.160	2,590.12	
487.163	13,107.59	
	447,392.30	447,392.30

OPEN SPACE FUND

	Debit	Credit
Miscellaneous Expense	5,760.17	
Other Income/Grants		20,000.00
Acquisition Costs	14,239.83	
	20,000.00	20,000.00

SEWER OPERATING FUND

	Debit	Credit
429.320	1,628.50	
440.050	730.48	
440.060	256.70	
370.100		1,327.50
444.374		1,288.18
	2,615.68	2,615.68

TRAFFIC IMPACT FEE FUND

	Debit	Credit
433.100	364.00	
361.311	82,320.00	
361.312		82,320.00
440.100		364.00
	82,684.00	82,684.00

ENACTED this 14th day of January, 2019.

BOARD OF SUPERVISORS OF
EAST COVENTRY TOWNSHIP
Chester County, Pennsylvania

W. Atlee Rinehart, Chairman

ATTEST:

David G. Krayhik, Township Secretary