

DESCRIPTION		ADOPTED	REVISED	DIFFERENCE	EXPLANATION
FY2015/2016 General Fund Revenues					
02.383	Bond Proceeds	0	325,000	325,000	New Line
02-350	Sale of Township Property	0	460,000	460,000	New Line
Total FY2015/2016 General Fund Revenues		568,134	1,353,134	785,000	
FY2015/2016 General Fund Expenditures					
02.-01001-801	Property Rights and Acquisition	0	850,000	850,000	New Line
Total FY2015/2016 General Fund Expenditures		701,349	1,551,349	850,000	
FY2015/2016 Ending Balance		359,462	359,462		