

Expenditure Adjustments:

Appropriation/transfer from contingency:

1. Meadowview Parks irrigation motor blades have worn out and need to be replaced before turning the irrigation system on for the summer. It is also anticipated that the Village Green irrigation motor blades will be failing soon, so we are requesting funding to replace blades in both systems - \$2,000.

General Fund, Parks, Operating

2. The Splash Pad had a new controller installed for the upcoming season. During the install, several other items were noted that need to be replaced before the season opens. We are requesting \$1,000 for those items.

General Fund, Parks, Operating

Beginning Balance in Contingency	\$	75,000.00
<u>Less current request:</u>		
Pond & Splash Pad Maintenance	\$	(3,000.00)
<u>Less previous requested transfers:</u>		
Liberty Township Public Records Request	\$	(175.00)
Revised Balance in Contingency		<u><u>\$71,825.00</u></u>