## EXETER TOWNSHIP RESOLUTION #2023-50

## A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF EXETER, BERKS COUNTY, PENNSYLVANIA, PROVIDING FOR THE TRANSFER OF FUNDS FROM THE RCC EVENTS FUND TO THE RCC CLUBHOUSE FUND

WHEREAS, the Board of Supervisors of the Township of Exeter adopted a budget for the 2023 calendar year on December 27, 2022; and

WHEREAS, the Second Class Township Code Article XXXII, Section 3202(f) authorizes the Supervisors to, by Resolution, transfer unencumbered moneys from one Township account to another; and

WHEREAS, the Township desires to transfer Five Thousand Seven Hundred Forty-Eight and 68/100 Dollars (\$5,748.68) from the RCC Events Fund to the RCC Clubhouse Fund.

**NOW, THEREFORE, IT IS RESOLVED,** by the Board of Supervisors of the Exeter Township, that the Township will transfer Five Thousand Seven Hundred Forty-Eight and 68/100 Dollars (\$5,748.68) from the RCC Events Fund to the RCC Clubhouse Fund.

FURTHER RESOLVED, that this Resolution shall take effect immediately, or as soon as legally permissible thereafter.

FURTHER RESOLVED, that if any provision, sentence, clause, section, or part of this Resolution shall for any reason be found to be unconstitutional, illegal or invalid, such determination shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts of this Resolution, and it is hereby declared to be the intent of the Board of Supervisors of the Township of Exeter that this Resolution would have been adopted had such unconstitutional, illegal or invalid provision, sentence, clause, section, or part not been included herein.

**FURTHER RESOLVED**, that all resolution or parts of resolutions inconsistent with this Resolution are hereby superseded.

IN WITNESS WHEREOF, the Board of Supervisors of Exeter Township has adopted this Resolution in lawful session this 13th day of November, 2023.

BOARD OF SUPERVISORS OF EXETER TOWNSHIP, BERKS COUNTY, PENNSYLVANIA

By:

Chairperson

Attest:

Township Manager

## **CERTIFICATE**

I hereby certify that the foregoing is a true and accurate copy of a Resolution of the Board of Supervisors of Exeter Township, Berks County, Pennsylvania, which was fully adopted at a public meeting held pursuant to notice required by law on the 13<sup>th</sup> day of November 2023.

Date: 11/13/23

Mchelle J. Kircher Secretary of Exeter Township

**RCC EVENTS** 

## Transfer of RCC Event Revenue November 13, 2023 Board of Supervisors Meeting

| Event Date              | Total Event Cost | RHM Share  |          | Event Cost RHM Share |     | Exeter Sha | Exeter Share |  |
|-------------------------|------------------|------------|----------|----------------------|-----|------------|--------------|--|
| 9/26/23                 | \$4,140.00       | \$3,694.95 | 89%      | \$445.05             | 11% |            |              |  |
| 9/28/23                 | \$10,468.50      | \$8,752.00 | 84%      | \$1,716.50           | 16% |            |              |  |
| 10/13/23                | \$1,650.63       | \$1,464.63 | 89%      | \$186.00             | 11% |            |              |  |
| 10/15/23                | \$4,072.00       | \$3,427.25 | 84%      | \$644.75             | 16% |            |              |  |
| 10/21/23                | \$2,145.00       | \$1,926.00 | 90%      | \$219.00             | 10% |            |              |  |
| 10/21/23                | \$9,488.75       | \$7,641.00 | 81%      | \$1,847.75           | 19% |            |              |  |
| 10/24/23                | \$1,906.46       | \$1,562.71 | 82%      | \$343.75             | 18% |            |              |  |
| October Credit Card Sur |                  |            | \$345.88 |                      |     |            |              |  |

| Total Transfer from RCC Events to RCC Clubhouse: | \$5,748.68 |
|--|------------|
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