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TO: Board of Trustees
FROM: Michael Dolan, Township Clerk
DATE: December 11, 2025
AGENDA ITEM TOPIC: General Fund, Fund Balance Policy

Requested Action

- Motion to approve the General Fund – Fund Balance Policy and add to the Administrative Policy Procedure Manual

Background

It is recommended that we have a General Fund Balance Policy. Previous Boards have discussed such a policy however never enacted one. I present a policy for discussion purposes.

Fiscal Considerations

Does the agenda item require the expenditure of funds? Yes No

Are funds budgeted? Yes No

Fiscal year affected: Choose an item.

Is a budget amendment required? Yes No

General Ledger numbers affected: _____