

WHITE LAKE TWP
FIRE FUND

9/3/2026

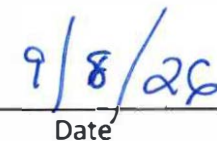
BUDGET AMENDMENT

REASON FOR AMENDMENT:

- 1) Increase Drug Forfeiture expenditures for the purchase of 29 Police Pistols and 29 Raised Sites. Total amount is \$14,064.
- 2) Total Stanley Park Improvements for 2026 which is currently estimated to be \$277,173

A/C #	Category	A/C DESCRIPTION	YTD	26 BUDGET	AMEND	REVISED
265-311-700.002	Expense	Federal Expenditures	39,045	87,000	14,064	101,064
265-000-393.000	Fund Balance	Use of Drug Forfeiture Fund Balance	0	64,678	9,794	74,472
265-000-531.000	Revenue	Federal Forfeiture	26,593	22,322	4,271	26,593
208-000-973.001	Expense	Stanley Parks Improvement	180,543	10,000	267,173	277,173
208-000-393.000	Fund Balance	Use of Fund Balance - Designated	0	(85,894)	267,173	181,279


Rik Kowall, Supervisor


Date