

RCC EVENTS

Transfer of RCC Event Revenue
December 26, 2023 Board of Supervisors Meeting

Event Date	Total Event Cost	RHM Share		Exeter Share	
11/5/23	\$10,312.51	\$8,249.01	80%	\$2,063.50	20%
11/10/23	\$11,034.78	\$9,035.49	82%	\$1,999.29	18%
11/10/23	\$2,381.75	\$2,295.50	96%	\$149.39	6%
11/16/23	\$5,316.77	\$4,322.79	81%	\$993.98	19%
11/21/23	\$4,466.50	\$3,684.25	82%	\$900.47	20%
11/22/23	\$313.46	\$242.00	77%	\$71.46	23%
11/23/23	\$17,676.88	\$13,508.38	76%	\$4,488.50	25%
11/26/23	\$9,000.00	\$7,920.00	88%	\$1,080.00	12%
11/29/23	\$2,588.75	\$2,348.75	91%	\$240.00	9%
12/1/23	\$19,492.32	\$15,710.32	81%	\$3,782.00	19%
12/3/23	\$1,514.88	\$1,249.51	82%	\$265.38	18%
12/8/23	\$12,691.87	\$10,175.37	80%	\$2,516.50	20%
12/9/23	\$20,418.23	\$16,480.89	81%	\$3,937.34	19%
12/10/23	\$6,241.25	\$5,660.75	91%	\$580.50	9%
November Credit Card Surcharge Revenue				\$501.36	

Total Transfer from RCC Events to RCC Clubhouse:	\$23,569.67
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**EXETER TOWNSHIP
RESOLUTION #2023-54**

**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 Twenty-Three Thousand Five Hundred Sixty-Nine and 67/100 Dollars (\$23,569.67) 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 Twenty-Three Thousand Five Hundred Sixty-Nine and 67/100 Dollars (\$23,569.67) 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 26th day of December, 2023.

BOARD OF SUPERVISORS OF EXETER
TOWNSHIP, BERKS COUNTY,
PENNSYLVANIA

By: _____
Chairperson

Attest: _____
Township Manager