

	Apr 19
Ordinary Income/Expense	
Income	
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	100.00
Total 34100 · General Government	100.00
Total 34000 · Charges for Services	100.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	2,455.58
Total 36200 · Miscellaneous Revenues	2,455.58
Total Income	2,555.58
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	510.00
119.1 · Personal Mileage Reimbursement	141.16
122.1 · FICA Contributions	39.01
142.1 · Unemployment Comp Benefits	32.36
Total 41110 · Township Board	722.53
Total 41100 · Legislative	722.53
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	3,047.50
121.2 · PERA Contributions	152.38
122.2 · FICA Contributions	233.13
41410 · Elections	1,408.35
41430 · Other Township Expenses	
202 · Printing & Copying	25.00
309 · Website	100.00
321 · Telephone	145.15
325 · Internet	93.24
340 · Advertising	523.56
381 · Electricity	279.60
383 · Propane	385.42
570 · Office Equip and Furnishings	251.24
Total 41430 · Other Township Expenses	1,803.21
Total 41400 · Township Clerk	6,644.57
41500 · Financial Management	

	Apr 19
41510 · Township Treasurer	
103.3 · Part-Time Employee Wages	600.00
121.3 · PERA Contributions	30.00
122.3 · FICA Contributions	45.90
	675.90
Total 41510 · Township Treasurer	675.90
Total 41500 · Financial Management	675.90
41600 · Legal Services	590.70
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	1,279.50
121.4 · PERA Contributions	95.97
122.4 · FICA Contributions	97.88
	1,473.35
Total 41910 · Planning and Zoning	1,473.35
41920 · Data Processing	457.52
	1,930.87
Total 41900 · Other General Government	1,930.87
41000 · General Government - Other	0.00
	0.00
Total 41000 · General Government	10,564.57
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	0.00
212 · Motor Fuels	119.52
213 · Lubricants and Additives	688.82
215 · Shop Materials	53.17
220 · Repair and Maintenance Supplies	217.18
303 · Engineering and Surveying Fees	2,104.22
404 · Machinery and Equipment Repair	557.48
416 · Machinery Rental	-600.00
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	5,919.06
121.5 · PERA Contributions	436.63
122.5 · FICA Contributions	434.46
125.5 · Other Retirement	240.00
131.5 · Health Insurance	2,520.00
	9,550.15
Total 43122 · Road Maintenance	9,550.15
43100 · Highways, Streets and Roadways - Other	-54.11
	12,636.43
Total 43100 · Highways, Streets and Roadways	12,636.43

	Apr 19
43200 · Sanitation	30.42
Total 43000 · Public Works	12,666.85
66000 · Payroll Expenses	0.00
Total Expense	23,231.42
Net Ordinary Income	-20,675.84
Net Income	-20,675.84
