

	Jul 19
Ordinary Income/Expense	
Income	
31000 · General Property Taxes	
31010 · Current Property Taxes	221,884.19
31020 · Delinquent Property Taxes	7,686.52
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Total 31000 · General Property Taxes	229,570.71
31900 · Delinquent Taxes	
31920 · Tax Forfeiture Sales	2,116.64
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Total 31900 · Delinquent Taxes	2,116.64
33000 · Intergovernmental Revenues	
33400 · State Grants and Aids.	
33401 · Local Government Aid	2,347.50
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Total 33400 · State Grants and Aids.	2,347.50
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Total 33000 · Intergovernmental Revenues	2,347.50
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	350.00
34111 · Variance Application Fees	500.00
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Total 34100 · General Government	850.00
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Total 34000 · Charges for Services	850.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	3,189.10
36200 · Miscellaneous Revenues - Other	3,456.06
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Total 36200 · Miscellaneous Revenues	6,645.16
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Total Income	241,530.01
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	525.00
119.1 · Personal Mileage Reimbursement	73.08
122.1 · FICA Contributions	40.17
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Total 41110 · Township Board	638.25
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Total 41100 · Legislative	638.25
41400 · Township Clerk	

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103.2 · Part-Time Employee Wages	1,927.50
121.2 · PERA Contributions	96.38
122.2 · FICA Contributions	147.45
41430 · Other Township Expenses	
199 · Service / Late Fees	8.00
321 · Telephone	155.97
325 · Internet	82.80
340 · Advertising	184.76
381 · Electricity	290.00
41430 · Other Township Expenses - Other	30.00
Total 41430 · Other Township Expenses	751.53
Total 41400 · Township Clerk	2,922.86
41500 · Financial Management	
41510 · Township Treasurer	
103.3 · Part-Time Employee Wages	525.00
121.3 · PERA Contributions	26.25
122.3 · FICA Contributions	40.17
Total 41510 · Township Treasurer	591.42
41550 · Assessment Expenses	21,661.00
Total 41500 · Financial Management	22,252.42
41600 · Legal Services	-400.30
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	1,215.00
121.4 · PERA Contributions	68.63
122.4 · FICA Contributions	92.95
Total 41910 · Planning and Zoning	1,376.58
41920 · Data Processing	27.92
Total 41900 · Other General Government	1,404.50
41000 · General Government - Other	0.00
Total 41000 · General Government	26,817.73
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	0.00
212 · Motor Fuels	2,520.54
215 · Shop Materials	23.98
303 · Engineering and Surveying Fees	13,387.89

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404 · Machinery and Equipment Repair	1,212.56
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	3,217.64
121.5 · PERA Contributions	189.35
122.5 · FICA Contributions	238.21
125.5 · Other Retirement	103.80
131.5 · Health Insurance	2,720.00
43122 · Road Maintenance - Other	99.99
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Total 43122 · Road Maintenance	6,568.99
43100 · Highways, Streets and Roadways - Other	224,377.54
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Total 43100 · Highways, Streets and Roadways	248,091.50
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Total 43000 · Public Works	248,091.50
66000 · Payroll Expenses	0.00
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Total Expense	274,909.23
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Net Ordinary Income	-33,379.22
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Net Income	-33,379.22
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