

	Dec 19
Ordinary Income/Expense	
Income	
31000 · General Property Taxes	
31010 · Current Property Taxes	165,967.60
31020 · Delinquent Property Taxes	2,428.58
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Total 31000 · General Property Taxes	168,396.18
33000 · Intergovernmental Revenues	
33400 · State Grants and Aids.	
33401 · Local Government Aid	3,209.68
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Total 33400 · State Grants and Aids.	3,209.68
Total 33000 · Intergovernmental Revenues	3,209.68
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	110.00
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Total 34100 · General Government	110.00
Total 34000 · Charges for Services	110.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	3,241.24
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Total 36200 · Miscellaneous Revenues	3,241.24
Total Income	174,957.10
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	950.00
119.1 · Personal Mileage Reimbursement	52.78
122.1 · FICA Contributions	72.67
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Total 41110 · Township Board	1,075.45
Total 41100 · Legislative	1,075.45
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	2,070.00
121.2 · PERA Contributions	103.50
122.2 · FICA Contributions	158.36
41430 · Other Township Expenses	
151 · Worker's Comp Insurance	5,032.00
207 · Training & Materials	300.00

	Dec 19
321 · Telephone	146.23
322 · Postage	64.72
325 · Internet	93.24
381 · Electricity	225.00
383 · Propane	402.26
Total 41430 · Other Township Expenses	6,263.45
Total 41400 · Township Clerk	8,595.31
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
Total 41500 · Financial Management	591.42
41600 · Legal Services	557.38
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	682.50
121.4 · PERA Contributions	51.19
122.4 · FICA Contributions	52.20
Total 41910 · Planning and Zoning	785.89
41920 · Data Processing	27.67
Total 41900 · Other General Government	813.56
41000 · General Government - Other	0.00
Total 41000 · General Government	11,633.12
42000 · Public Safety	
42200 · Fire	
42220 · Fire Fighting	42,750.00
Total 42200 · Fire	42,750.00
Total 42000 · Public Safety	42,750.00
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	63.51
212 · Motor Fuels	57.57
220 · Repair and Maintenance Supplies	603.44
222 · Tires	1,247.90

	Dec 19
224 · Road Materials	1,215.60
303 · Engineering and Surveying Fees	2,714.00
404 · Machinery and Equipment Repair	23.24
416 · Machinery Rental	8,248.43
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	3,997.71
121.5 · PERA Contributions	285.43
122.5 · FICA Contributions	293.47
125.5 · Other Retirement	161.40
131.5 · Health Insurance	2,520.00
Total 43122 · Road Maintenance	7,258.01
Total 43100 · Highways, Streets and Roadways	21,431.70
43200 · Sanitation	30.42
Total 43000 · Public Works	21,462.12
66000 · Payroll Expenses	0.00
Total Expense	75,845.24
Net Ordinary Income	99,111.86
Net Income	99,111.86