

	Apr 22
Ordinary Income/Expense	
Income	
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	225.00
34111 · Variance Application Fees	500.00
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Total 34100 · General Government	725.00
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Total 34000 · Charges for Services	725.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	238.78
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Total 36200 · Miscellaneous Revenues	238.78
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Total Income	963.78
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	2,475.00
119.1 · Personal Mileage Reimbursement	44.47
122.1 · FICA Contributions	256.29
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Total 41110 · Township Board	2,775.76
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Total 41100 · Legislative	2,775.76
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	1,635.00
119.2 · Personal Mileage Reimbursement	101.79
121.2 · PERA Contributions	81.75
122.2 · FICA Contributions	125.08
41430 · Other Township Expenses	
202 · Printing & Copying	221.50
309 · Website & IT Services	75.00
321 · Telephone	120.00
325 · Internet	95.73
340 · Advertising	328.51
381 · Electricity	400.00

	Apr 22
405 · Cleaning Services	25.00
490 · Donations to Civic Organization	100.00
570 · Office Equip and Furnishings	421.56
Total 41430 · Other Township Expenses	1,787.30
Total 41400 · Township Clerk	3,730.92
41500 · Financial Management	
41510 · Township Treasurer	
103.3 · Part-Time Employee Wages	855.00
121.3 · PERA Contributions	42.75
122.3 · FICA Contributions	65.41
41510 · Township Treasurer - Other	31.59
Total 41510 · Township Treasurer	994.75
Total 41500 · Financial Management	994.75
41600 · Legal Services	
304.1 · General Township	1,501.50
304.2 · Planning and Zoning	726.00
Total 41600 · Legal Services	2,227.50
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	1,025.00
119.4 · Personal Mileage Reimbursement	9.36
121.4 · PERA Contributions	65.63
Total 41910 · Planning and Zoning	1,099.99
41920 · Data Processing	18.00
Total 41900 · Other General Government	1,117.99
Total 41000 · General Government	10,846.92
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	26.33

	Apr 22
212 · Motor Fuels	15.39
215 · Shop Materials	34.55
220 · Repair and Maintenance Supplies	48.49
303 · Engineering and Surveying Fees	20,000.00
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	1,475.92
113.5 · Apprenticeship Contribution	22.00
121.5 · PERA Contributions	110.70
122.5 · FICA Contributions	108.88
125.5 · Other Retirement	52.80
131.5 · Health Insurance	1,890.00
Total 43122 · Road Maintenance	3,660.30
Total 43100 · Highways, Streets and Roadways	23,785.06
43200 · Sanitation	42.12
Total 43000 · Public Works	23,827.18
66000 · Payroll Expenses	0.00
Total Expense	34,674.10
Net Ordinary Income	-33,710.32
Net Income	-33,710.32