

	Feb 26
Ordinary Income/Expense	
Income	
34000 · Charges for Services	
34100 · General Government	
34102 · Recording Fees	
310 · STVR Fees	500.00
Total 34102 · Recording Fees	500.00
34103 · Zoning and Subdivision Fees	330.00
Total 34100 · General Government	830.00
Total 34000 · Charges for Services	830.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	451.62
Total 36200 · Miscellaneous Revenues	451.62
Total Income	1,281.62
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	500.00
119.1 · Personal Mileage Reimbursement	0.00
122.1 · FICA Contributions	38.25
Total 41110 · Township Board	538.25
Total 41100 · Legislative	538.25
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	750.00
119.2 · Personal Mileage Reimbursement	0.00
122.2 · FICA Contributions	57.38
41420 · Recording and Reporting	92.00

	Feb 26
41430 · Other Township Expenses	
133 · Life Insurance	240.00
199 · Service / Late Fees	5.00
202 · Printing & Copying	323.00
309 · Website & IT Services	9.18
325 · Internet	547.98
340 · Advertising	110.00
381 · Electricity	659.00
383 · Propane	335.67
570 · Office Rent, Equip, Furnishings	549.00
41430 · Other Township Expenses - Other	-60.00
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Total 41430 · Other Township Expenses	2,718.83
Total 41400 · Township Clerk	3,618.21
41500 · Financial Management	
301 · Auditing & Accounting Services	2,212.00
41550 · Assessment Expenses	461.86
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Total 41500 · Financial Management	2,673.86
41600 · Legal Services	
304.1 · General Township	367.00
304.2 · Planning and Zoning	4,975.50
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Total 41600 · Legal Services	5,342.50
41900 · Other General Government	
41910 · Planning and Zoning	9,520.00
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Total 41900 · Other General Government	9,520.00
41000 · General Government - Other	0.00
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Total 41000 · General Government	21,692.82
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	0.00

	Feb 26
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	100.00
103.6 · Contractors	16,900.50
121.5 · PERA Contributions	7.50
123.5 · MN Paid Leave Contribution	0.22
43122 · Road Maintenance - Other	7.65
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Total 43122 · Road Maintenance	17,015.87
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Total 43100 · Highways, Streets and Roadways	17,015.87
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Total 43000 · Public Works	17,015.87
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66000 · Payroll Expenses	0.00
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Total Expense	38,708.69
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Net Ordinary Income	-37,427.07
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Net Income	-37,427.07
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