

	May 19
Ordinary Income/Expense	
Income	
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	1,065.00
34111 · Variance Application Fees	500.00
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Total 34100 · General Government	1,565.00
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Total 34000 · Charges for Services	1,565.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	2,995.79
36200 · Miscellaneous Revenues - Other	260.90
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Total 36200 · Miscellaneous Revenues	3,256.69
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Total Income	4,821.69
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	1,060.00
119.1 · Personal Mileage Reimbursement	185.60
122.1 · FICA Contributions	81.09
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Total 41110 · Township Board	1,326.69
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Total 41100 · Legislative	1,326.69
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	2,327.50
121.2 · PERA Contributions	116.38
122.2 · FICA Contributions	178.06
41430 · Other Township Expenses	
201 · Accessories	387.07
202 · Printing & Copying	169.00
207 · Training & Materials	105.00
309 · Website	320.00
321 · Telephone	145.15
325 · Internet	93.24
340 · Advertising	240.70
381 · Electricity	292.00
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Total 41430 · Other Township Expenses	1,752.16
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Total 41400 · Township Clerk	4,374.10
41500 · Financial Management	

	May 19
41510 · Township Treasurer	
103.3 · Part-Time Employee Wages	525.00
121.3 · PERA Contributions	26.25
122.3 · FICA Contributions	40.17
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Total 41510 · Township Treasurer	591.42
Total 41500 · Financial Management	591.42
41600 · Legal Services	396.00
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	1,590.00
121.4 · PERA Contributions	108.00
122.4 · FICA Contributions	121.63
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Total 41910 · Planning and Zoning	1,819.63
41920 · Data Processing	64.33
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Total 41900 · Other General Government	1,883.96
41000 · General Government - Other	0.00
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Total 41000 · General Government	8,572.17
42000 · Public Safety	
42600 · Traffic Signs	95.48
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Total 42000 · Public Safety	95.48
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	135.14
212 · Motor Fuels	2,742.35
215 · Shop Materials	19.58
220 · Repair and Maintenance Supplies	416.67
224 · Road Materials	200.00
240.2 · Small Tools and Minor Equipment	120.12
303 · Engineering and Surveying Fees	3,809.00
416 · Machinery Rental	1,482.68
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	9,738.36
121.5 · PERA Contributions	533.06
122.5 · FICA Contributions	722.66
125.5 · Other Retirement	291.60
131.5 · Health Insurance	2,520.00
43122 · Road Maintenance - Other	264.00
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	May 19
Total 43122 · Road Maintenance	14,069.68
43100 · Highways, Streets and Roadways - Other	27,049.20
Total 43100 · Highways, Streets and Roadways	50,044.42
Total 43000 · Public Works	50,044.42
66000 · Payroll Expenses	0.00
Total Expense	58,712.07
Net Ordinary Income	-53,890.38
Net Income	-53,890.38

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