

	Jun 21
Ordinary Income/Expense	
Income	
31000 · General Property Taxes	
31010 · Current Property Taxes	232,095.57
31020 · Delinquent Property Taxes	4,820.81
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Total 31000 · General Property Taxes	236,916.38
31900 · Delinquent Taxes	
31920 · Tax Forfeiture Sales	20,165.03
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Total 31900 · Delinquent Taxes	20,165.03
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	1,702.00
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Total 34100 · General Government	1,702.00
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Total 34000 · Charges for Services	1,702.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	1,057.75
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Total 36200 · Miscellaneous Revenues	1,057.75
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Total Income	259,841.16
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	880.00
119.1 · Personal Mileage Reimbursement	0.00
122.1 · FICA Contributions	67.33
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Total 41110 · Township Board	947.33
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Total 41100 · Legislative	947.33
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	600.00
119.2 · Personal Mileage Reimbursement	47.60
121.2 · PERA Contributions	30.00
122.2 · FICA Contributions	45.90
41430 · Other Township Expenses	

	Jun 21
199 · Service / Late Fees	-20.00
321 · Telephone	120.00
322 · Postage	7.70
325 · Internet	104.32
340 · Advertising	38.34
381 · Electricity	236.94
383 · Propane	384.28
384 · Garbage Disposal	8.00
405 · Cleaning Services	25.00
490 · Donations to Civic Organization	1,000.00
Total 41430 · Other Township Expenses	1,904.58
Total 41400 · Township Clerk	2,628.08
41500 · Financial Management	
41510 · Township Treasurer	
103.3 · Part-Time Employee Wages	525.00
121.3 · PERA Contributions	26.25
122.3 · FICA Contributions	40.16
Total 41510 · Township Treasurer	591.41
Total 41500 · Financial Management	591.41
41600 · Legal Services	1,889.25
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	3,050.00
119.4 · Personal Mileage Reimbursement	141.12
121.4 · PERA Contributions	228.75
122.4 · FICA Contributions	233.33
Total 41910 · Planning and Zoning	3,653.20
41920 · Data Processing	18.00
Total 41900 · Other General Government	3,671.20
41000 · General Government - Other	0.00
Total 41000 · General Government	9,727.27
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	0.00

	Jun 21
212 · Motor Fuels	2,139.76
220 · Repair and Maintenance Supplies	212.58
224 · Road Materials	868.00
303 · Engineering and Surveying Fees	2,530.00
363 · Automobile Insurance	5,191.00
404 · Machinery and Equipment Repair	6,990.99
416 · Machinery Rental	406.00
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	4,712.63
113.5 · Apprenticeship Contribution	75.75
121.5 · PERA Contributions	353.45
122.5 · FICA Contributions	346.60
125.5 · Other Retirement	181.80
131.5 · Health Insurance	2,775.00
Total 43122 · Road Maintenance	8,445.23
Total 43100 · Highways, Streets and Roadways	26,783.56
43200 · Sanitation	32.76
Total 43000 · Public Works	26,816.32
66000 · Payroll Expenses	0.00
Total Expense	36,543.59
Net Ordinary Income	223,297.57
Net Income	223,297.57