

Windemere Township

Simplified Income Statement for the Fiscal Year Ending 12/31/2021

2021

Revenue

31000 · General Property Taxes	407,993.96
31900 · Delinquent Taxes	20,165.03
33000 · Intergovernmental Revenues	143,738.47
34000 · Charges for Services	22,606.80
36200 · Miscellaneous Revenues	6,089.22

Total Revenue

\$600,593.48

Expenses

41100 · Supervisory	13,600.85
41400 · Clerk and Operations	45,049.11
41500 · Treasurer and Financial Management	27,164.16
41600 · Legal Services	4,856.25
41900 · Planning & Zoning / Other	27,591.31
42000 · Public Safety and Fire	87,656.03
43000 · Highways, Streets, Roadways, Sanitation	741,055.39
47000 · Debt Service	0.00

Total Expenses

946,973.10

Difference

-346,379.62