

	Jul 22
Ordinary Income/Expense	
Income	
32000 · Licenses and Permits	
32210 · Building Permits	666.80
Total 32000 · Licenses and Permits	666.80
33000 · Intergovernmental Revenues	
33400 · State Grants and Aids.	
33401 · Local Government Aid	98,635.64
Total 33400 · State Grants and Aids.	98,635.64
Total 33000 · Intergovernmental Revenues	98,635.64
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	467.47
36200 · Miscellaneous Revenues - Other	15.00
Total 36200 · Miscellaneous Revenues	482.47
Total Income	99,784.91
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	1,265.00
119.1 · Personal Mileage Reimbursement	56.16
122.1 · FICA Contributions	96.76
Total 41110 · Township Board	1,417.92
Total 41100 · Legislative	1,417.92
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	1,497.50
119.2 · Personal Mileage Reimbursement	119.93
121.2 · PERA Contributions	74.88
122.2 · FICA Contributions	114.55
41430 · Other Township Expenses	
199 · Service / Late Fees	0.50

	Jul 22
202 · Printing & Copying	48.00
309 · Website & IT Services	1,042.39
321 · Telephone	120.00
325 · Internet	95.73
340 · Advertising	129.00
381 · Electricity	94.00
383 · Propane	229.58
570 · Office Equip and Furnishings	182.53
Total 41430 · Other Township Expenses	1,941.73
Total 41400 · Township Clerk	3,748.59
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	
304.1 · General Township	367.50
Total 41600 · Legal Services	367.50
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	3,375.00
119.4 · Personal Mileage Reimbursement	72.54
121.4 · PERA Contributions	191.25
122.4 · FICA Contributions	195.08
Total 41910 · Planning and Zoning	3,833.87
41920 · Data Processing	16.00
Total 41900 · Other General Government	3,849.87

	Jul 22
41000 · General Government - Other	0.00
Total 41000 · General Government	9,975.29
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	7.02
212 · Motor Fuels	32.33
303 · Engineering and Surveying Fees	500.00
404 · Machinery and Equipment Repair	200.00
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	1,236.51
113.5 · Apprenticeship Contribution	19.50
121.5 · PERA Contributions	92.73
122.5 · FICA Contributions	91.02
125.5 · Other Retirement	46.80
131.5 · Health Insurance	1,890.00
Total 43122 · Road Maintenance	3,376.56
Total 43100 · Highways, Streets and Roadways	4,115.91
Total 43000 · Public Works	4,115.91
66000 · Payroll Expenses	0.00
Total Expense	14,091.20
Net Ordinary Income	85,693.71
Net Income	85,693.71