

	Nov 22
Ordinary Income/Expense	
Income	
31000 · General Property Taxes	
31010 · Current Property Taxes	157,658.06
31020 · Delinquent Property Taxes	1,864.47
Total 31000 · General Property Taxes	159,522.53
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	732.77
Total 36200 · Miscellaneous Revenues	732.77
Total Income	160,255.30
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	1,335.00
119.1 · Personal Mileage Reimbursement	193.13
122.1 · FICA Contributions	102.14
Total 41110 · Township Board	1,630.27
Total 41100 · Legislative	1,630.27
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	1,507.50
119.2 · Personal Mileage Reimbursement	364.08
121.2 · PERA Contributions	75.38
122.2 · FICA Contributions	115.34
41410 · Elections	1,042.50
41430 · Other Township Expenses	
202 · Printing & Copying	30.00
203 · Paper Products	53.66
321 · Telephone	60.00
325 · Internet	95.73
331 · Travel	172.32
340 · Advertising	439.50
381 · Electricity	394.00
383 · Propane	191.23
401 · Building Repair	1,567.56
405 · Cleaning Services	720.00
490 · Donations to Civic Organization	3,000.00

	Nov 22
570 · Office Equip and Furnishings	1,496.15
Total 41430 · Other Township Expenses	8,220.15
Total 41400 · Township Clerk	11,324.95
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	923.75
Total 41600 · Legal Services	923.75
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	225.00
Total 41910 · Planning and Zoning	225.00
41920 · Data Processing	16.00
41940 · Building Maintenance	235.00
Total 41900 · Other General Government	476.00
41000 · General Government - Other	0.00
Total 41000 · General Government	14,946.38
42000 · Public Safety	
42200 · Fire	
42220 · Fire Fighting	44,038.00
Total 42200 · Fire	44,038.00
Total 42000 · Public Safety	44,038.00
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	7.50

	Nov 22
215 · Shop Materials	11.99
224 · Road Materials	42,002.10
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	462.84
113.5 · Apprenticeship Contribution	6.00
121.5 · PERA Contributions	34.71
122.5 · FICA Contributions	34.31
125.5 · Other Retirement	14.40
131.5 · Health Insurance	945.00
43122 · Road Maintenance - Other	2,025.00
Total 43122 · Road Maintenance	3,522.26
43100 · Highways, Streets and Roadways - Other	7,750.00
Total 43100 · Highways, Streets and Roadways	53,293.85
Total 43000 · Public Works	53,293.85
66000 · Payroll Expenses	0.00
Total Expense	112,278.23
Net Ordinary Income	47,977.07
Net Income	47,977.07