

**Windemere Township**  
Simplified Income Statement for the Fiscal Year Ending 12/31/2022

**2022**

**Revenue**

31000 · General Property Taxes	400,652.70
31900 · Delinquent Taxes	25,279.26
32000 · Licenses & Permits	150.00
33000 · Intergovernmental Revenues	167,013.68
34000 · Charges for Services	8,237.40
36200 · Miscellaneous Revenues	7,490.84

**Total Revenue**

\$608,823.88

**Expenses**

41100 · Supervisory	19,957.98
41400 · Clerk and Operations	58,925.28
41500 · Treasurer and Financial Management	26,156.61
41600 · Legal Services	32,067.83
41900 · Planning & Zoning / Other	27,920.88
42000 · Public Safety and Fire	88,241.30
43000 · Highways, Streets, Roadways, Sanitation	223,791.68
47000 · Debt Service	0.00


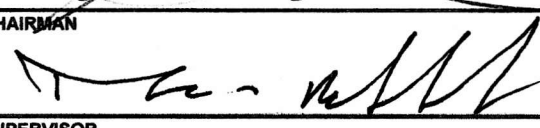

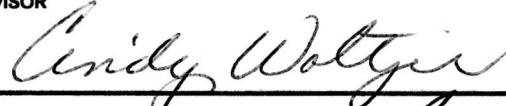
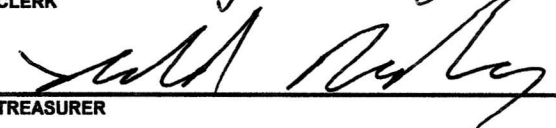
**Total Expenses**

477,061.56

**Difference**

131,762.32

BOARD OF AUDIT - AUDITORS' ATTESTATION

	2-21-23
CHAIRMAN	DATE
	2-21-2023
SUPERVISOR	DATE
	2-21-23
SUPERVISOR	DATE
 Cindy Wotjir	2-21-2023
CLERK	DATE
	2/21/2023
TREASURER	DATE