

Windemere Township
Simplified Income Statement for the Fiscal Year Ending 12/31/2023

2023

Revenue

31000 · General Property Taxes	398,714.59
31900 · Delinquent Taxes	10,731.58
32000 · Licenses & Permits	0.00
33000 · Intergovernmental Revenues	74,288.69
34000 · Charges for Services	8,422.60
36200 · Miscellaneous Revenues	270,014.73

Total Revenue

\$762,172.19

Expenses

41100 · Supervisory	21,484.78
41400 · Clerk and Operations	84,952.77
41500 · Treasurer and Financial Management	24,043.48
41600 · Legal Services	9,456.00
41900 · Planning & Zoning / Other	25,375.71
42000 · Public Safety and Fire	48,406.18
43000 · Highways, Streets, Roadways, Sanitation	888,057.79
47000 · Debt Service	0.00

Total Expenses

1,101,776.71

Difference

-339,604.52

BOARD OF AUDIT - AUDITORS' ATTESTATION



CHAIRMAN

2-8-24

DATE



SUPERVISOR

2-8-24

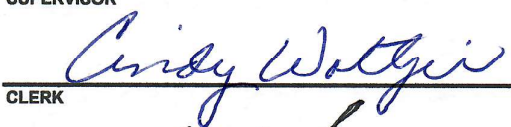
DATE



SUPERVISOR

2-8-24

DATE



CLERK

2-8-2024

DATE



TREASURER

2/8/2024

DATE