

	Mar 26
Ordinary Income/Expense	
Income	
33000 · Intergovernmental Revenues	
33400 · State Grants and Aids.	
33418 · Refund of Gas Tax	47,728.34
Total 33400 · State Grants and Aids.	47,728.34
Total 33000 · Intergovernmental Revenues	47,728.34
34000 · Charges for Services	
34100 · General Government	
34102 · Recording Fees	
310 · STVR Fees	500.00
Total 34102 · Recording Fees	500.00
34103 · Zoning and Subdivision Fees	250.00
Total 34100 · General Government	750.00
Total 34000 · Charges for Services	750.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	389.08
Total 36200 · Miscellaneous Revenues	389.08
Total Income	48,867.42
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	450.00
119.1 · Personal Mileage Reimbursement	0.00
122.1 · FICA Contributions	34.44
Total 41110 · Township Board	484.44
Total 41100 · Legislative	484.44
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	950.00
119.2 · Personal Mileage Reimbursement	0.00
122.2 · FICA Contributions	72.67

	Mar 26
41430 · Other Township Expenses	
199 · Service / Late Fees	41.75
201 · Accessories	66.05
202 · Printing & Copying	182.00
309 · Website & IT Services	9.18
325 · Internet	251.77
340 · Advertising	41.65
381 · Electricity	92.00
570 · Office Rent, Equip, Furnishings	549.00
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Total 41430 · Other Township Expenses	1,233.40
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Total 41400 · Township Clerk	2,256.07
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41500 · Financial Management	
41510 · Township Treasurer	
103.3 · Part-Time Employee Wages	285.00
122.3 · FICA Contributions	21.80
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Total 41510 · Township Treasurer	306.80
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Total 41500 · Financial Management	306.80
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41600 · Legal Services	
304.1 · General Township	53.00
304.2 · Planning and Zoning	7,739.55
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Total 41600 · Legal Services	7,792.55
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41900 · Other General Government	
41910 · Planning and Zoning	21,823.50
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Total 41900 · Other General Government	21,823.50
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Total 41000 · General Government	32,663.36
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43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	0.00

	Mar 26
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	100.00
103.6 · Contractors	8,530.00
121.5 · PERA Contributions	7.50
123.5 · MN Paid Leave Contribution	0.22
43122 · Road Maintenance - Other	7.65
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Total 43122 · Road Maintenance	8,645.37
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Total 43100 · Highways, Streets and Roadways	8,645.37
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Total 43000 · Public Works	8,645.37
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66000 · Payroll Expenses	0.00
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Total Expense	41,308.73
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Net Ordinary Income	7,558.69
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Net Income	7,558.69
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