

	Sep 21
Ordinary Income/Expense	
Income	
33000 · Intergovernmental Revenues	
33400 · State Grants and Aids.	
33401 · Local Government Aid	93,224.80
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Total 33400 · State Grants and Aids.	93,224.80
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Total 33000 · Intergovernmental Revenues	93,224.80
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	475.00
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Total 34100 · General Government	475.00
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Total 34000 · Charges for Services	475.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	359.16
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Total 36200 · Miscellaneous Revenues	359.16
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Total Income	94,058.96
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	765.00
119.1 · Personal Mileage Reimbursement	0.00
122.1 · FICA Contributions	58.52
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Total 41110 · Township Board	823.52
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Total 41100 · Legislative	823.52
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	1,185.00
119.2 · Personal Mileage Reimbursement	89.60
121.2 · PERA Contributions	59.25
122.2 · FICA Contributions	90.65

	Sep 21
41430 · Other Township Expenses	
201 · Accessories	79.26
202 · Printing & Copying	70.00
203 · Paper Products	533.84
207 · Training & Materials	25.00
321 · Telephone	240.00
322 · Postage	20.00
325 · Internet	103.23
340 · Advertising	270.80
381 · Electricity	223.00
385 · Sewer / Septic	140.00
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Total 41430 · Other Township Expenses	1,705.13
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Total 41400 · Township Clerk	3,129.63
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
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Total 41510 · Township Treasurer	591.41
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Total 41500 · Financial Management	591.41
41600 · Legal Services	30.00
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	2,712.50
119.4 · Personal Mileage Reimbursement	182.56
121.4 · PERA Contributions	180.94
122.4 · FICA Contributions	184.55
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Total 41910 · Planning and Zoning	3,260.55
41920 · Data Processing	19.33
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Total 41900 · Other General Government	3,279.88
41000 · General Government - Other	0.00
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	Sep 21
Total 41000 · General Government	7,854.44
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	35.84
212 · Motor Fuels	2,350.31
215 · Shop Materials	26.57
220 · Repair and Maintenance Supplies	48.97
224 · Road Materials	63,394.05
303 · Engineering and Surveying Fees	1,970.00
416 · Machinery Rental	1,350.00
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	6,806.29
113.5 · Apprenticeship Contribution	108.00
121.5 · PERA Contributions	510.47
122.5 · FICA Contributions	500.86
125.5 · Other Retirement	259.20
131.5 · Health Insurance	2,775.00
Total 43122 · Road Maintenance	10,959.82
Total 43100 · Highways, Streets and Roadw...	80,135.56
Total 43000 · Public Works	80,135.56
66000 · Payroll Expenses	0.00
Total Expense	87,990.00
Net Ordinary Income	6,068.96
Net Income	6,068.96