

Springdale Township Government
Operating Statement
 April 2021

		Apr 21
Income		
	100.209 · CEMETERY LOT SALES	400.00
	100.664 · INTEREST	4.61
	100.574 · STATE SHARED REVENUE	11,751.00
Total Income		12,155.61
Expense		
	101.171 · SUPERVISOR	
	171.702 · SALARY	762.50
	171.800 · DUES	1,030.00
	171.860 · MILEAGE	38.08
Total 101.171 · SUPERVISOR		1,830.58
	101.215 · CLERK	
	215.702 · SALARY	1,020.83
	215.727 · OFFICE	141.59
Total 101.215 · CLERK		1,162.42
	101.253 · TREASURER	
	253.702 · SALARY	775.00
	253.727 · OFFICE	12.99
Total 101.253 · TREASURER		787.99
	101.101 · TRUSTEE	
	101.702 · SALARY	220.00
Total 101.101 · TRUSTEE		220.00
	101.191 · ELECTION	
	191.940 · EXPENSES	12.99
Total 101.191 · ELECTION		12.99
	101.247 · BOARD OF REVIEW	
	247.703 · WAGES	660.00
	247.860 · MILEAGE	20.16
Total 101.247 · BOARD OF REVIEW		680.16
	101.181 · ASSESSOR	
	181.702 · ASSESSOR CONTRACT	1,233.00
	181.940 · EXPENSES	0.00
Total 101.181 · ASSESSOR		1,233.00
	101.276 · CEMETARY	
	276.702 · SEXTON	0.00
Total 101.276 · CEMETARY		0.00
	101.265 · HALL	
	265.977 · MAINTENANCE & REPAIR	59.98
	920.740 · UTILITIES	129.38
Total 101.265 · HALL		189.36
	101.861 · PAYROLL/PENSION TAXES	
	861.656 · Payroll Expenses	334.79
Total 101.861 · PAYROLL/PENSION TAXES		334.79
	101.801 · LEGAL	
	801.121 · LEGAL EXPENSE	1,986.45
Total 101.801 · LEGAL		1,986.45
	101.920 · PUBLIC UTILITIES	
	920.525 · COMPLIANCE	30.00
	920.940 · SANITATION REIMBURSEMENT	100.00
Total 101.920 · PUBLIC UTILITIES		130.00
Total Expense		8,567.74
Net Income		3,587.87