

**Springdale Township Government**  
**Operating Statement**  
 April through May 2021

		Apr 21	May 21	TOTAL
<b>Income</b>				
	100.401 · ADMINISTRATION FEES	0.00	1,085.59	1,085.59
	100.209 · CEMETERY LOT SALES	400.00	0.00	400.00
	100.608 · HEALY LAKE	0.00	597.00	597.00
	100.664 · INTEREST	4.61	60.23	64.84
	100.477 · LAND SPLITS	0.00	120.00	120.00
	100.405 · OTHER	0.00	304.39	304.39
	100.703 · PROPERTY TAXES	0.00	5,448.28	5,448.28
	100.574 · STATE SHARED REVENUE	11,751.00	0.00	11,751.00
<b>Total Income</b>		<b>12,155.61</b>	<b>7,615.49</b>	<b>19,771.10</b>
<b>Expense</b>				
	101.171 · SUPERVISOR			
	171.702 · SALARY	762.50	762.50	1,525.00
	171.800 · DUES	1,030.00	0.00	1,030.00
	171.802 · EDUCATION	44.00	0.00	44.00
	171.860 · MILEAGE	38.08	0.00	38.08
	<b>Total 101.171 · SUPERVISOR</b>	<b>1,874.58</b>	<b>762.50</b>	<b>2,637.08</b>
	101.215 · CLERK			
	215.702 · SALARY	1,020.83	1,020.84	2,041.67
	215.727 · OFFICE	141.59	516.67	658.26
	215.802 · EDUCATION	73.00	0.00	73.00
	<b>Total 101.215 · CLERK</b>	<b>1,235.42</b>	<b>1,537.51</b>	<b>2,772.93</b>
	101.253 · TREASURER			
	253.702 · SALARY	775.00	775.00	1,550.00
	253.727 · OFFICE	12.99	590.98	603.97
	<b>Total 101.253 · TREASURER</b>	<b>787.99</b>	<b>1,365.98</b>	<b>2,153.97</b>
	101.101 · TRUSTEE			
	101.702 · SALARY	220.00	220.00	440.00
	<b>Total 101.101 · TRUSTEE</b>	<b>220.00</b>	<b>220.00</b>	<b>440.00</b>
	101.191 · ELECTION			
	191.940 · EXPENSES	12.99	0.00	12.99
	<b>Total 101.191 · ELECTION</b>	<b>12.99</b>	<b>0.00</b>	<b>12.99</b>
	101.247 · BOARD OF REVIEW			
	247.703 · WAGES	660.00	0.00	660.00
	247.860 · MILEAGE	20.16	0.00	20.16
	<b>Total 101.247 · BOARD OF REVIEW</b>	<b>680.16</b>	<b>0.00</b>	<b>680.16</b>
	101.181 · ASSESSOR			
	181.702 · ASSESSOR CONTRACT	1,233.00	1,233.00	2,466.00
	181.940 · EXPENSES	0.00	599.00	599.00
	<b>Total 101.181 · ASSESSOR</b>	<b>1,233.00</b>	<b>1,832.00</b>	<b>3,065.00</b>
	101.276 · CEMETARY			
	276.702 · SEXTON	0.00	0.00	0.00
	276.977 · MAINTENANCE & REPAIR	0.00	140.00	140.00
	<b>Total 101.276 · CEMETARY</b>	<b>0.00</b>	<b>140.00</b>	<b>140.00</b>

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	<b>101.265 · HALL</b>			
	265.977 · MAINTENANCE & REPAIR	77.98	84.00	161.98
	920.740 · UTILITIES	129.38	117.26	246.64
	<b>Total 101.265 · HALL</b>	<b>207.36</b>	<b>201.26</b>	<b>408.62</b>
	<b>101.692 · HEALY LAKE EXPENSES</b>			
	692.703 · WAGES	0.00	300.00	300.00
	692.977 · MAINTENANCE & REPAIR	832.72	33.93	866.65
	<b>Total 101.692 · HEALY LAKE EXPENSES</b>	<b>832.72</b>	<b>333.93</b>	<b>1,166.65</b>
	<b>101.861 · PAYROLL/PENSION TAXES</b>			
	861.656 · Payroll Expenses	334.79	339.31	674.10
	<b>Total 101.861 · PAYROLL/PENSION TAXES</b>	<b>334.79</b>	<b>339.31</b>	<b>674.10</b>
	<b>101.801 · LEGAL</b>			
	801.121 · LEGAL EXPENSE	1,986.45	0.00	1,986.45
	<b>Total 101.801 · LEGAL</b>	<b>1,986.45</b>	<b>0.00</b>	<b>1,986.45</b>
	<b>101.920 · PUBLIC UTILITIES</b>			
	920.525 · COMPLIANCE	30.00	51.60	81.60
	920.940 · SANITATION REIMBURSEMENT	100.00	100.00	200.00
	<b>Total 101.920 · PUBLIC UTILITIES</b>	<b>130.00</b>	<b>151.60</b>	<b>281.60</b>
	<b>Total Expense</b>	<b>9,535.46</b>	<b>6,884.09</b>	<b>16,419.55</b>
	<b>Net Income</b>	<b>2,620.15</b>	<b>731.40</b>	<b>3,351.55</b>