

**Springdale Township Government**  
**Operating Statement**  
February 2022

	<b>TOTAL</b>
<b>Income</b>	
100.664 · INTEREST	6.84
100.405 · OTHER	234.94
100.703 · PROPERTY TAXES	17,458.45
100.574 · STATE SHARED REVENUE	13,787.00
<b>Total Income</b>	31,487.23
<b>Expense</b>	
101.171 · SUPERVISOR	
171.702 · SALARY	762.50
<b>Total 101.171 · SUPERVISOR</b>	762.50
101.215 · CLERK	
215.702 · SALARY	1,050.84
215.727 · OFFICE	579.97
<b>Total 101.215 · CLERK</b>	1,630.81
101.253 · TREASURER	
253.702 · SALARY	775.00
253.727 · OFFICE	650.86
<b>Total 101.253 · TREASURER</b>	1,425.86
101.101 · TRUSTEE	
101.702 · SALARY	220.00
101.860 · MILEAGE	10.54
<b>Total 101.101 · TRUSTEE</b>	230.54
101.191 · ELECTION	
191.940 · EXPENSES	10.00
<b>Total 101.191 · ELECTION</b>	10.00
101.247 · BOARD OF REVIEW	
247.802 · EDUCATION	430.00
247.860 · MILEAGE	9.95
<b>Total 101.247 · BOARD OF REVIEW</b>	439.95
101.181 · ASSESSOR	
181.702 · ASSESSOR CONTRACT	1,233.00
<b>Total 101.181 · ASSESSOR</b>	1,233.00
101.276 · CEMETARY	
276.702 · SEXTON	200.00
276.977 · MAINTENANCE & REPAIR	86.94

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	<u>TOTAL</u>
Total 101.276 · CEMETARY	286.94
101.265 · HALL	
265.977 · MAINTENANCE & REPAIR	963.61
920.740 · UTILITIES	<u>756.68</u>
Total 101.265 · HALL	1,720.29
101.692 · HEALY LAKE EXPENSES	
692.977 · MAINTENANCE & REPAIR	<u>120.00</u>
Total 101.692 · HEALY LAKE EXPENSES	120.00
101.861 · PAYROLL/PENSION TAXES	
861.656 · Payroll Expenses	<u>345.88</u>
Total 101.861 · PAYROLL/PENSION TA...	345.88
101.801 · LEGAL	
801.121 · LEGAL EXPENSE	<u>1,500.00</u>
Total 101.801 · LEGAL	1,500.00
101.920 · PUBLIC UTILITIES	
920.940 · SANITATION REIMBURSEM...	<u>25.00</u>
Total 101.920 · PUBLIC UTILITIES	<u>25.00</u>
Total Expense	<u>9,730.77</u>
Net Income	<u><u>21,756.46</u></u>