

# 2022

	Starting Balance 1/1/2022	Anticipated Income
1000 General	\$ 206,665.00	\$ 137,564.00
2011 Motor Veh. Lic. Tax	\$ 44,735.31	\$ 38,837.00
2021 Gasoline Tax	\$ 215,337.02	\$ 138,172.00
2031 Road & Bridge	\$ 50,801.67	\$ 81,335.00
2081 Police District	\$ 144,954.85	\$ 461,302.00
2082 Police Training	\$ 573.62	\$ -
2111 Fire District	\$ 11,714.79	\$ 60,376.00
2221 Drug Law Enforcement	\$ 9,095.12	\$ 2,300.00
2231 Perm. Motor Vehicle	\$ 21,934.04	\$ 40,254.00
2261 Law Enforcement Trust	\$ 702.70	\$ 378.00
2271 Enforcement & Education	\$ 176.71	\$ -
2272 Coronavirus Relief Fund	\$ 173,443.21	\$ 173,572.53
2901 Recycling	\$ 9,910.83	\$ 8,000.00
2905 Recyclables	\$ 955.05	\$ 28.00
4903 Park Improvement	\$ -	\$ -
4903 Park Improvement	\$ 122.17	\$ -
9001 Road Bond	\$ 600.00	\$ -
<b>TOTALS:</b>	<b>\$ 891,722.09</b>	<b>\$ 1,142,118.53</b>

1000 General	Contingencies
2021 Gasoline Tax	Contingencies
2031 Road & Bridge	Contingencies
2081 Police District	Contingencies
2111 Fire District	Contingencies
2901 Recycling	Contingencies
total	

**1. Resolution 2022-0308-06** Trustees of Smith Township approve and adopt the totaling \$1,163,252.13 as presented for fiscal year 2022. (see attached)

Moved by Mr. Barnett

Seconded by Mr. Criss

Roll Call Vote:

- ✓ Yes No Mr. Barnett
- ✓ Yes No Mr. Criss
- ✓ Yes No Mr. Showalter

<b>Anticipated Appropriations</b>	<b>Ending Balance</b>
\$ 176,856.00	\$ 167,373.00
\$ 30,000.00	\$ 53,572.31
\$ 156,751.00	\$ 196,758.02
\$ 67,392.00	\$ 64,744.67
\$ 530,944.13	\$ 75,312.72
\$ 560.00	\$ 13.62
\$ 60,955.00	\$ 11,135.79
\$ 84.00	\$ 11,311.12
\$ 39,000.00	\$ 23,188.04
\$ 600.00	\$ 480.70
\$ 200.00	\$ (23.29)
\$ 99,360.00	\$ 247,655.74
\$ 500.00	\$ 17,410.83
\$ 50.00	\$ 933.05
\$ -	\$ -
\$ -	\$ 122.17
\$ -	\$ 600.00
<b>\$ 1,163,252.13</b>	<b>\$ 870,588.49</b>

20,000.00

9,000.00

5,000.00

14,720.00

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-

**\$ 48,720.00**

**appropriations**

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