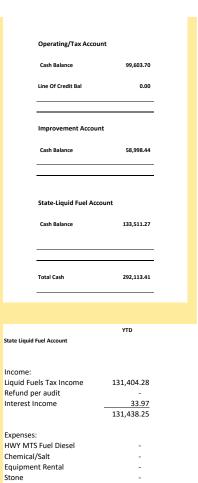
Greenfield Township 4/30/2021 Income Statement (Operating Account)

		MTD	YTD
RE Tax 14 Mills		55,741.40	152,409.14
RE Tax Fire 1 Mill		3,981.53	10,886.37
RE Tax Municipal Bldg 1 Mill		3,981.53	10,886.37
RE Tax Road Projects 1 Mill RE Tax Delinquent		3,981.53 6,417.00	10,886.36 11,381.76
RE Transfer Tax		1,931.22	4,948.22
Earned Income Tax		17,252.40	115,108.89
Occupational Priv Tax		302.09	2,577.70
Interest Income		9.39	23.33
State Police Fines		-	-
Magistrate Fines Foreign Fire Insurance Tax		- 111.00	504.36
Motor Vehicle Fuel Tax		-	5,655.74
Shar Rev Empl Pen Fund		-	-
Interest Pension Fund		-	-
Alcohol License		-	200.00
Building Permit Income		5,433.40	11,292.93
Police Income- Clifford Misc Income		5,000.00 897.00	20,000.00 1,130.45
while meetine		057.00	1,130.45
	Total Income	105,039.49	357,891.62
Auditor CPA		100.00	5,982.50
Auditors- Twp		-	300.00
Supplies		180.00	519.06
Twp Service Charges		-	-
Retuned Checks Telephone Exp		- 252.46	- 1,311.59
Legal Ads		132.85	471.35
Liability/Comp Insurance		2,720.72	17,282.92
Dues-Pension Exp		1,500.00	3,080.00
PSATS UC Trust Tax		-	-
General Gvot		-	-
Tax Collector Services Legal Solicitor Service		- 1,785.00	1,162.20 5,915.00
Special Legal Services		1,785.00	2,125.00
Dues Membership			275.00
Computer Supplies		-	1,445.82
Personnel Services		1,220.00	5,546.00
Engineering Service		3,700.00	3,700.00
Govnt Bldg and Plant		675.00	10,984.00
Electric Building Electric Outside Lights		498.34 120.13	3,177.25 487.23
Police Supplies		319.41	7,438.72
Police Gas		619.00	2,269.70
Police Service-Charges		112.24	555.13
Fire Other Services		-	-
Fireman Relief Tax		-	-
Fire Co- Liab Insurance		1,091.00	4,373.00
Fire Tax Code Enforcement-Zoning		3,343.63	8,336.14
Planning-Zoning Serv Charg		-	-
Equipment Rental		-	-
Heating Fuel Oil		520.54	1,305.31
Fuel Gas Twp		44.00	44.00
Hwy Vehicle Fuel Diesel Vehicle Service		1,406.15	7,457.85
Hwy Materials Supplies		4,462.08	30,699.60
Hwy Materials Lubricants		-	2,201.55
Hwy Service and Charges		-	-
Recr-Playground Exp		420.96	1,011.49
Stone		997.59	4,677.58
Road Oil Interest Expense		-	-
Misc Expense		291.33	313.43
Pension Payment		-	-
Health Ins exp		7,228.39	25,931.52
Payroll- Officer Salary		1,716.00	6,864.00
Payroll- DPW/Maint		10,803.37	48,359.44
Payroll- Police		10,086.40 3,384.30	43,187.20
Payroll- Tax Collector Payroll Taxes		3,384.30 1,988.24	9,253.41 8,236.31
		2,500.24	0,200.01
	Total Expenses	61,719.13	276,280.30
	Net Income	<u>43,320.36</u>	<u>81,611.32</u>



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Net Income 131,438.25

Road Oil