

Brady Township

2024-2025 Expense Budget

Accooount	2024-2025 Budget
Accounting 101-192	\$ 1,600.00
Admin 101-261	\$ 7,900.00
Assessor 101-257	\$ 22,000.00
Attorney 101-266	\$ 5,378.00
Auditor 101-202	\$ 3,650.00
Board of Review 101-247	\$ 3,100.00
Building 101-371-702	\$ 7,000.00
Cemetery 101-576	\$ 15,000.00
Clerk 101-215	\$ 24,000.00
Deputies 101-171/215/253	\$ 100.00
Drain-at-Large 101-445-969	\$ 11,700.00
Elections 101-262	\$ 8,000.00
Hall 101-265	\$ 24,500.00
Insurance 101-865	\$ 8,500.00
Planning 101-701	\$ 4,000.00
Property Tax Service (adj) 101-243	\$ 300.00
Tax Rolll-Pre/Post 101-703-901	\$ 3,000.00
Roads 101-449-930	\$ 104,000.00
Supervisor 101-171	\$ 17,250.00
Treasurer 101-253	\$ 22,000.00
Trustee 101-103	\$ 5,200.00
Zoning 101-702	\$ 6,400.00
Waste Management 101-521	\$ 600.00
Payroll Liability (Medi/SocSec)	\$ 8,000.00
Surplus	\$ 2,000.00
TOTAL	\$ 315,178.00

Motion to amend 2024-2025 Expense Budget

1. Subtract the following amounts from following accounts and put back into Surplus

1. Assessor \$1000
2. Attorney \$6622
3. Auditor \$350.
4. Board of Review \$200.
5. Building \$500.
6. Clerk \$1,000
7. Deputy \$400
8. Elections \$6000
9. Tax Roll-Prep \$5000

TOTAL \$21,072. Bringing Surplus to 23,072

2, From Surplus add the following amounts to following accounts

1. Admin \$900
2. Cemetery \$1000
3. Drain-at-Large \$4,700
4. Hall \$2,000
5. Planning \$500
6. Roads \$9,372
7. Treasurer \$1,700
8. Zoning \$400
9. Payroll Liability \$500

TOTAL from Surplus \$21,072 Leaving Surplus at \$2000 and balancing the 2024-2025 Budget