Brady Township 2021-2022 Income Budget

Account	2021-2022 Income Budget
Administrations Fees	\$18,000.00
Building Permits	\$4,000.00
Cemetery Income	\$1,500.00
Del Prop Taxes	\$3,355.00
Election Income	\$500.00
Franchise Fee	\$450.00
Hall/Utility Assist	\$5,000.00
Insurance Income	\$1,500.00
Miscellaneous	\$100.00
Pers Prop Reimb	\$2,000.00
State Rev. Sharing	\$175,000.00
Twp Prop Taxes	\$47,500.00
Trailer Taxes	\$700.00
Zoning Income	\$300.00
Reimb/Sum Tax Col	\$3,000.00
Road Exp Reimb	\$4,000.00
Transfer-in (101-000-941)	\$31,595.00
TOTAL	\$298,500.00
GENERAL FUND	March 24,2021
General Fund Checking Balance	\$159,345.38
Transfer to Budget	<u>-\$31,595.00</u>
Sub Total	\$127,750.38
CD #1 State Bank	\$89,614.92
#2	\$8,807.50
CD #1 United Financial CU	\$40,469.76
#3	\$105,108.69
Savings United Financial CU	\$28.45
TOTAL	\$371,779.70