Brady Township 2022-2023 Income Budget

Account	2022-2023 Income Budget
Administrations Fees	\$18,000.00
Building Permits	\$4,000.00
Cemetery Income	\$2,000.00
Del Prop Taxes	\$3,800.00
Election Income	\$200.00
Franchise Fee	\$400.00
Hall/Utility Assist	\$5,200.00
Insurance Income	\$1,200.00
Miscellaneous	\$100.00
Per Prop Tax Reimb.	\$1,200.00
State Rev. Sharing	\$166,000.00
Twp Prop Taxes	\$49,000.00
Trailer Taxes	\$700.00
Zoning Income	\$300.00
Reimb/Sum Tax Col	\$3,100.00
Road Exp Reimb	\$4,000.00
Transfer-in (101-000-941)	\$30,200.00
TOTAL	\$289,400.00
GENERAL FUND	Febraury 8, 2022
General Fund Checking Balance	\$121,045.08
Transfer to Budget	-\$30,200.00
Sub Total	\$90,845.08
CD #1 State Bank	\$90,109.07
#2	\$8,821.00
CD #3 United Financial CU	\$40,909.6
#4	\$105,263.63
Savings United Financial CU	
CLFRF FUND 101-000-528	\$132,395.30
TOTAL	\$468,343.69