

Brady Township
2019-2020
Income Budget

Account	2019-2020 Income Budget
Administrations Fees	\$17,000.00
Building Permits	\$6,000.00
Cemetery Income	\$2,500.00
Del Prop Taxes	\$4,000.00
Election Income	\$0.00
Hall/Utility Assist	\$8,200.00
Insurance Income	\$1,000.00
Interest Income	\$0.00
Miscellaneous	\$300.00
State Rev. Sharing	\$163,000.00
Twp Prop Taxes	\$45,000.00
Trailer Taxes	\$700.00
Zoning Income	\$300.00
Reimb/Sum Tax Col	\$3,000.00
Road Exp Reimb	\$4,000.00
Pers Prop Reimb	\$1,100.00
Transfer-in (101-000-941)	\$44,500.00
TOTAL	\$300,600.00
GENERAL FUND	March 31,2019
General Fund Checking Balance	\$114,092.79
Transfer to Budget	<u>-\$44,500.00</u>
Sub Total	\$69,592.79
CD #1 State Bank	\$85,402.44
#2	\$8,451.32
CD #1 United Financial CU	\$39,000.00
#2	\$100,000.00
Savings United Financial CU	\$25.00
TOTAL	\$302,271.55