Olive Township Treasurer's Report March 9, 2015 Receipts **Disbursements Ending Report Land Division Amount** Check # Amount Item Amount 8152 \$250.03 **Balance on Hand** \$15,451.27 8153 \$558.00 Total Receipts \$49,439.40 \$744.20 \$64,890.67 8154 **Sub Total** 8155 \$60.00 Disbursements \$8,092.79 8156 \$50.00 New Balance \$56,797.88 Fire/EMS \$200.00 \$57.96 8157 R. Long \$200.00 I. Wood 8158 \$1,284.25 \$120.00 8159 \$238.15 R. Polega 8160 \$540.00 8161 \$1,402.05 8162 \$1,425.00 8163 \$125.32 8164 \$125.32 8165 \$46.18 8166 \$46.18 8167 \$828.32 ACH \$241.93 ACH \$69.90 Revenue Sharing \$32,242.00 Twp Allocation \$14,303.10 Administration Fee \$2,369.85 Interest \$4.45 Tax processing Fee \$49,439.40 Total \$8,092.79 Total

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