

New district period	Township year																
	21-22	20-21	19-20	18-19	17-18	16-17	Dec 2015	Dec 2014	Dec 2013	Dec 2012	Dec 2011	Dec 2010	Dec 2009	Dec 2008	Dec 2007		
Special Assessments							17084.32	18,473.46	26,180.00	26,423.95	26,180.00	27,970.95	20,856.00	22,440.00	16,448.79	24,586.66	26,178.48
Misc revenue							89.84			11.58							
Interest income							99.44	177.95	157.83	93.45	70.62	82.09	101.13	109.42	80.80	120.38	277.48
							17,273.60	18,651.41	26,337.83	26,528.98	26,250.62	28,053.04	20,957.13	22,549.42	16,529.59	24,707.04	26,450.96
Salaries & Wages																	
Weed control		13000	12170	2894.34	6,358.50	6,000.00	3,986.00	13,165.00	12,157.50	10,153.25	3,172.00	3,120.00	5,310.75	4,347.50	4,215.76		
Payroll taxes																	
RLS		5000	5000	5000	5,000.00	5,000.00	7,500.00	5,000.00	1,400.73	1,481.89	189.70	441.73	207.36	322.50			
Michigan Uc Settlement																	
Weed Harvester Service/Repair																	
Maint Equip/Supplies																	
Towing																	
Office supplies																	
Professional services																	
Administrative services			??	1056.93	1,487.10	375.00	375.00	375.00	200.00	175.00	2,000.00	600.00	2,600.00	1,424.13			
Testing																	
Permits		700	700	425	400.00	425.00	625.00	400.00	400.17	800.00	400.00	400.00	400.00	200.00			
Fuel																	
Printing & Publishing																	
Insurance refund																	
Liability insurance		500	467	467	535.00	(525.00)	710.00	2,333.00	1,409.00	800.00	521.00	295.00	592.00	484.02			
Director & Officers Liability Ins		1000	1005	1055	1,055.00	1,055.50	800.00	800.00	945.00	945.00	91.00	800.00	800.00	900.02			
Workmans Comp Insurance																	
Assesor - Sad District																	
Township Clerk Sad District																	
		20,200.00	19,342.00	10,898.27	14,879.22	14,517.25	13,996.00	24,637.45	26,403.81	30,176.82	11,679.01	17,523.83	17,931.47	26,989.13			
		(20,200.00)	(19,342.00)	6,375.33	3,772.19	11,820.58	12,532.98	1,613.17	1,649.23	(9,219.69)	10,870.41	(994.24)	6,775.57	(538.17)			

Township to complete estimated tax revenues and administrative costs
 We were warned at our last meeting with the water consultants that although we seem to have the weed population under control, they have seen after several years of containment there is a sudden resurgence. So they said to keep a reserve for that eventualty.
 Well this year it showed up