Summit Township
2027 GENERAL BUDGET

	Jan - Dec 27	
Income		
301-310 · Taxes		
301.00 · Real Property Taxes		
301.10 · Real Estate Tax-Current	16,000.00	
301.40 · Real Estate Taxes-Delinq	650.00	
Total 301.00 · Real Property Taxes		16,650.00
310.00 · Act 511 Taxes		
310.01 · Per Capita Current	2,500.00	
310.10 · Real Estate Transfer Tax	8,000.00	
310.21 · EIT-Current	13,000.00	
Total 310.00 · Act 511 Taxes		23,500.00
Total 301-310 · Taxes		40,150.00
330-332 · Fines & Forfeits		
331.00 · Fines		
331.10 · Court-District Magistrate	200.00	
331.13 · State Police Fines-Vehicle Code	300.00	
Total 331.00 · Fines		500.00
Total 330-332 · Fines & Forfeits		500.00
341-342 · Interest Rents & Royalties		
341.00 · Interest Earnings.	5,100.00	
Total 341-342 · Interest Rents & Royalties		5,100.00
350 · Intergovernmental Revnues		
354.030 · Highways and Streets	2,500.00	
Total 350 · Intergovernmental Revnues		2,500.00
354-356 · State Intergovernmental Revenue		
355.01 · PURTA	35.00	
355.04 · Liquor License	300.00	
355.07 · Foreign Fire Insurance	1,680.00	
355.09 · Impact Fees Act 13	40,000.00	
356.00 · State Payments in Lieu of Taxes	65,000.00	
Total 354-356 · State Intergovernmental Revenue		107,015.00
361-379 · Charges For Services.		
362.00 · Public Safety		
362.42 · Building Permit Fee	20.00	
362.44 · Sewage Permit Fees	2,000.00	
Special Assessments (Not from Real Estate) Constructi...	300.00	
362.48 · Clean up	40.00	
Total 362.00 · Public Safety		2,360.00
Total 361-379 · Charges For Services.		2,360.00
Total Income		157,625.00
Expense		
400-409 · General Government		
400.00 · Legislative Governing Body		
400.05 · Supervisor Salary	3,600.00	
400.33 · Supervisor Mileage	50.00	
Total 400.00 · Legislative Governing Body		3,650.00
402.00 · Auditing/Fiinancial Admin		
402.05 · Auditors Wages	2,000.00	
402.33 · Auditors Mileage	45.00	
Total 402.00 · Auditing/Fiinancial Admin		2,045.00
403.00 · Tax Collector		

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403.05 · Tax Collection Wages	2,000.00	
403.20 · Tax Collector Supplies	200.00	
403.33 · Tax Collector Mileage	10.00	
403.35 · Insurance & Bonc	40.00	
Total 403.00 · Tax Collector		2,250.00
404.00 · Solicitor		
404.31 · Professional Services	1,500.00	
Total 404.00 · Solicitor		1,500.00
405.00 · Secretary/Treasurer Wages		
405.10 · Secretary Wages	9,000.00	
405.14 · Treasurer Wages	9,000.00	
405.18 · Secretary Meeting Pay	800.00	
405.35 · Secretary/Treasurer Bond	500.00	
405.46 · Secretary/Treas Conf/Cont Edu	650.00	
Total 405.00 · Secretary/Treasurer Wages		19,950.00
406.00 · Other General Gov't		
406.21 · Office Supplies	3,500.00	
406.34 · Advertising	825.00	
406.39 · Bank Srvc Fee/Late Fee/Penalty	35.00	
406.42 · Dues, Subscriptions	700.00	
Total 406.00 · Other General Gov't		5,060.00
408.00 · Engineering		
408.31 · Engineer Services	1,500.00	
Total 408.00 · Engineering		1,500.00
409.00 · General Gov't		
409.12 · Building Wages	2,000.00	
409.25 · Repairs/Maintence Supplies	5,000.00	
409.26 · Small Tools /Minor Equip	1,000.00	
409.36 · Utility Services	1,500.00	
Total 409.00 · General Gov't		9,500.00
Total 400-409 · General Government		45,455.00
410-419 · Public Sfty		
411.00 · Fire		
411.19 · Fire Dept Workers Comp	350.00	
411.50 · Foreign Fire Insurance	8,227.26	
411.54 · MSIF Cont Vol Fire Dept	20,018.00	
Total 411.00 · Fire		28,595.26
412.00 · Ambulance/Rescue		
412.45 · Ambulance Contract	483.95	
412.54 · Ambulance Donation	1,000.00	
Total 412.00 · Ambulance/Rescue		1,483.95
413.00 · Code Enforcement		740.79
Total 410-419 · Public Sfty		30,820.00
426-429 · Public Works-Sanitation		
429.00 · Wastewater/Sewage Coll & Trtmt		
429.31 · SEO-Prof Fees	900.00	
Total 429.00 · Wastewater/Sewage Coll & Trtmt		900.00
Total 426-429 · Public Works-Sanitation		900.00
430-439 · Public Works		
430.00 · General Services Public Works		

Summit Township
2027 GENERAL BUDGET

	Jan - Dec 27	
430.74 · Major Equip Purchase	40,000.00	
Total 430.00 · General Services Public Works		40,000.00
432.00 · Highway Snow Removal		
432.12 · Wages	5,000.00	
432.00 · Highway Snow Removal - Other	5,000.00	
Total 432.00 · Highway Snow Removal		10,000.00
437.00 · Repair Tools & Machinery		
437.12 · Repair of Equip-Wages	2,000.00	
437.24 · Supplies	4,450.00	
Total 437.00 · Repair Tools & Machinery		6,450.00
438.00 · Repair Roads & Bridges		
438.12 · Repair to Roads Wages	5,000.00	
438.25 · Repair to Roads-Supplies	4,000.00	
Total 438.00 · Repair Roads & Bridges	9,000.00	
Total 430-439 · Public Works		65,450.00
481-487 · Employer Pd WH Tx & UC		
481.00 · Employer Pd Wthldg taxes & UC	5,000.00	
Total 481-487 · Employer Pd WH Tx & UC		5,000.00
486.00 · Insurance Premiums		10,000.00
Total Expense		157,625.00
Net Income		**0.00**

Summit Township
2027 STATE BUDGET

		Jan - Dec 27
Income		
341.00 · Interest		4,000.00
355.02 · Motor Vehicle Fuel Taxes		38,785.08
355.03 · State Road Turnback Payments		16,560.00
Total Income		59,345.08
Expense		
430-439 · Public Works-Hwys,Strts,Brdgs		
430.00 · Gen Admin-Vehicles-fuel		
430.33 · Fuel	5,000.00	
430.74 · Capital Purchase-Major equip	25,000.00	
430.75 · Capital Purchase-Minor Equip	5,000.00	
Total 430.00 · Gen Admin-Vehicles-fuel		35,000.00
432.00 · Snow Removal		
432.12 · Winter Maintenance Wages	5,000.00	
432.34 · Winter Maintenance Supplies	4,000.00	
432.00 · Snow Removal - Other	0.00	
Total 432.00 · Snow Removal		9,000.00
433.00 · Traffic Control Devices(Signs)		100.00
437.00 · Repair of Tools & Machinery		
437.12 · Repairs Tools & Mach Wages	5,000.00	
437.24 · Repairs Tools & Maint Supplies	2,745.08	
437.00 · Repair of Tools & Machinery - Other	0.00	
Total 437.00 · Repair of Tools & Machinery		7,745.08
438.00 · Maint & Repair of Roads & Brdgs		
438.12 · Roads & Bridges Wages	5,000.00	
438.24 · Supplies	2,500.00	
438.00 · Maint & Repair of Roads & Brdgs - Other	0.00	
Total 438.00 · Maint & Repair of Roads & Brdgs		7,500.00
Total 430-439 · Public Works Hwys,Strts,Brdgs		59,345.08
Total Expense		59,345.08
Net Income		**0.00**