

# BUDGET SUMMARY REVENUES

| TOWNSHIP                     |                               | BUDGET YEAR |              |             |
|------------------------------|-------------------------------|-------------|--------------|-------------|
| NAME: <b>Conway</b>          |                               | 2021-2022   |              |             |
| REVENUES                     |                               | AMOUNT      |              |             |
| DEPARTMENT OR CLASSIFICATION |                               |             |              |             |
| ACCOUNT                      | ACCOUNT DESCRIPTION           | ACTUAL      | CURRENT      | ANTICIPATED |
| NUMBER                       |                               | PRIOR YEAR  | YEAR TO DATE | REVENUE     |
| 402-449                      | Taxes                         | 191400.98   |              | 161785      |
| 450-500                      | Federal Grants                | 0           |              |             |
| 528                          | Federal Revenue Sharing       | 0           |              |             |
| 259-539                      | Other Federal Grants          | 0           |              |             |
| 540-573                      | State Grants                  | 0           |              |             |
| 574-579                      | State Revenue Sharing         | 313886      |              | 314000      |
| 581-592                      | Grants from Local Units       |             |              |             |
| 600-651                      | Charges for Services          | 6535        |              | 6000        |
| 655-663                      | Fines and Forfeits            |             |              |             |
| 664-667                      | Interest and Dividends        | 939         |              | 1100        |
| 668-671                      | Rents and Royalties           | 0           |              | 1500        |
| 673                          | Sale of Fixed Assets          | 26206       |              | 0           |
| 674-675                      | Contributions                 |             |              |             |
| 676                          | Appropriation from other fund |             |              |             |
| 677-686                      | Reimbursements                | 8859.79     |              | 8900        |
| 678-693                      | Refunds                       |             |              |             |
| 694-699                      | Other Revenue                 | 5348.95     |              | 1500        |

Signature and title of the person who compiled this proposed budget:

**Current State Equalized Valuation: \$184,537,320**

Printed Name: Elizabeth Whitt

Title: Township Clerk

## TO THE TAX ALLOCATION BOARD

The following amount will be required from local taxation with the 15 mill limitation:

Mills

We hereby certify that the above is correct to the best of our

TAXES VOTED BY ELECTORS:

knowledge:

1. For Bldg., and Site \_\_\_\_\_ mi **Supervisor:**
2. For Debt Retirement \_\_\_\_\_ mills
3. For Operations \_\_\_\_\_ .8420mills **Clerk:**
4. For Roads 2 . 0 mills
5. For \_\_\_\_\_ **Treasurer:**
6. For \_\_\_\_\_ mills



## BUDGET SUMMARY EXPENDITURES

[illegible]