

**MUDDY CREEK TOWNSHIP
2010 BUDGET
GENERAL FUND**

EXPENSES		BUDGET
ORDINANCES	400.100	\$500.00
SUPERVISORS WAGES	400.105	\$4,500.00
SUPERVISOR MILEAGE	400.330	\$400.00
SUPERVISOR LODGING/MEALS	400.331	\$1,000.00
GEN GOVT BANK CHARGES	400.390	\$100.00
GEN GOVT DUE, SUBS, MEMBERSHIP	400.420	\$1,000.00
GEN GOVT TRAINING/CONFERENCE	400.460	\$2,000.00
GEN GOVT EIT COLLECTION FEES	406.311	\$4,000.00
TAX COLLECTOR WAGES	403.110	\$2,000.00
TAX COLLECTOR MEETINGS, CONFER	403.460	\$100.00
TAX COLLECTOR BOND	403.350	\$1,000.00
TAX COLLECTOR SUPPLIES	403.210	\$200.00
CPA/AUDIT	402.311	\$6,000.00
LEGAL GENERAL SERVICES	404.310	\$10,000.00
SECRETARY/TREASURER WAGES	405.110	\$24,000.00
SEC/TREAS. COMMUNICATION/COMPUTER	405.322	\$1,500.00
SECR/TREASURER MILEAGE	405.331	\$400.00
SECR/TREASURER BOND	405.350	\$600.00
SECR/TREASURER MEETS, CONFERENCES	405.460	\$500.00
GEN GOVT OFFICE SUPPLIES	406.200	\$1,500.00
GEN GOVT POSTAGE	405.216	\$500.00
GEN GOVT SMALL EQUIPMENT	406.260	\$500.00
GEN GOVT ADVERTISING	406.341	\$1,000.00
GEN GOVT DUE, SUBS, MEMBERSHIP	406.420	\$300.00
IT DATA PROCESSING SUPPLIES	407.213	\$250.00
IT DATA PROCESSING SERVICES	407.452	\$750.00
ENGINEERING SERVICES	408.313	\$8,000.00
GENERAL GOVT. BUILDING WAGES	409.112	\$3,500.00
SEASONAL BUILDING WAGES	409.113	\$1,500.00
GENERAL GOVT. CLEANING SUPPLIES	409.226	\$150.00
GENERAL GOVT. CONTRACTED SERVICES (WAT	409.450	\$1,500.00
GENERL GOVT. BUILDING RENTAL	409.383	\$6,500.00
FIRE DEPARTMENT WORKERS COMP INS./LST	411.354	\$10,500.00
FIRE DEPARTMENT FOREIGN FIRE TAX	411.541	\$14,000.00
EMS AMUBLANCE DONATION	412.541	\$1,500.00
BUILDING PERMIT ENFORCEMENT/INSPECTION	413.310	\$1,500.00
EMERGENCY MANAGEMENT	415.300	\$100.00
PUBLIC SAFETY STRAY ANIMALS	422.310	\$250.00
SEWAGE REFUND OF SERVICES	427.440	\$1,000.00
SEWAGE CONTRACTED SERVICES	427.450	\$3,500.00
ROAD DEPT ADMINISTRATIVE WAGES	430.122	\$2,800.00
ROAD DEPT. HOLIDAY	430.172	\$1,806.00
ROAD DEPT. PERSONAL	430.176	\$1,200.00
ROAD DEPT. VACATION	430.178	\$3,780.00
ROAD DEPT. BEREAVEMENT	430.178	\$500.00
ROAD DEPT MEDICAL	430.196	\$9,150.00
ROAD DEPT. PENSION	430.197	\$5,570.00

