

**Silver Lake Township**  
**Profit & Loss Budget Overview**  
January through December 2012

	Jan - Dec 12
405.20 · Secretary-supplies	1,000.00
405.34 · Advertising & Printing	750.00
405.35 · Insurance & Bonding (Secretary)	375.00
406.46 · Planning Commission Meeting Pay	1,000.00
406.47 · Municipal Auth. - Meeting Pay	1,500.00
<b>Total 400.00 · General Government</b>	<b>47,400.00</b>
<b>409.00 · Buildings</b>	
409.10 · Building -Salary	1,000.00
409.23 · Govt. Bldg. Heating Fuel	4,500.00
409.26 · Small Tools & Minor Equip.	400.00
409.36 · Public Utility Services	5,000.00
409.45 · Contracted Services Building	1,000.00
<b>Total 409.00 · Buildings</b>	<b>11,900.00</b>
<b>410.00 · Police</b>	
410.12 Police Payroll	10.00
<b>Total 410.00 · Police</b>	<b>10.00</b>
<b>427.00 · Solid Waste Collect. Trash Days</b>	
427.45 · Solid Wast Disposal - Garbage	500.00
<b>Total 427.00 · Solid Waste Collect. Trash Days</b>	<b>500.00</b>
<b>486.00 · Insurance</b>	
486.80 · Insur - Professional Liability	1,140.00
486.70 · Insur - Inland Marine	2,200.00
486.40 · Insur - Errors/Omissions	2,180.00
486.30 · Insur - Vehicle	3,800.00
486.20 · Insur - Bldg/Contents	1,400.00
486.10 · Insur - Lability	2,615.00
<b>Total 486.00 · Insurance</b>	<b>13,335.00</b>
<b>487.00 · Employee Benefits</b>	
400.17 · Vacation Pay	4,650.00
487.14 · Holiday Pay	5,720.00
487.19 · Health Insurance	9,000.00
<b>Total 487.00 · Employee Benefits</b>	<b>19,370.00</b>
487.43 · Social Security Tax	7,500.00
<b>Total Expense</b>	<b>267,765.00</b>
<b>Net Income</b>	<b>3,567.00</b>