

Additional bill list frc

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Budget Adjustment presented and approved by the Board

Motion by Clerk Freeman, seconded by Trustee DeLong, that the General Fund will loan the appropriate sewer,

water and road special assessment districts, as outlined in the budget adjustment request dated 2 18 14, to pay the associated tax bills for township owned property.

Ad Valorem, admin fee, Streetlights and county assessments paid by General Fund
Fire Hydrant payments paid from Water improvement

Parcel number	Total Tax Paid summer & winter	Ad Valorem winter	Admin Fee winter	Streetlight #028	Streetlight #036	Fire Hydrant #011	Fire Hydrant #012
025 100-035-51	\$ 11,046.22	\$	\$	\$	\$ 10.00		
025 200-026-51 and 52	\$ 48,049.60	\$	\$	\$	\$ 10.00	\$	\$
025 300-056-51	\$ 33,637.37	\$	\$	\$	\$	\$	\$
027 300-032-00	\$ 11.29	\$	\$	\$	\$	\$	\$
212 000-055-00	\$ 288.60	\$	\$	\$	\$ 10.00	\$	\$
212 000-058-00	\$ 288.60				\$ 10.00		
212 000-059-00	\$ 288.60				\$ 10.00		
212 000-061-00	\$ 288.60				\$ 10.00		
212 000-062-00	\$ 288.60				\$ 10.00		
212 000-063-00	\$ 288.60				\$ 10.00		
212 000-070-00	\$ 288.60				\$ 10.00		
212 000-072-00	\$ 288.60				\$ 10.00		
212 000-078-00	\$ 288.60				\$ 10.00		
212 000-079-00	\$ 288.60				\$ 10.00		
212 000-080-00	\$ 288.60				\$ 10.00		
212 000-081-00	\$ 288.60				\$ 10.00		
212 000-082-00	\$ 305.01				\$ 10.00		
212 000-083-00	\$ 305.01				\$ 10.00		
212 000-084-00	\$ 305.01				\$ 10.00		
212 000-085-00	\$ 305.01	\$	\$		\$ 10.00		
212 000-086-00	\$ 305.01				\$ 10.00		
212 000-087-00	\$ 305.01				\$ 10.00		
212 000-088-00	\$ 305.01				\$ 10.00		
212 000-089-00	\$ 305.01				\$ 10.00		
212 000-090-00	\$ 305.01				\$ 10.00		
212 000-091-00	\$ 305.01				\$ 10.00		
212 000-092-00	\$ 305.23	\$	\$	\$	\$ 10.00		
008 300-035-00/Grand Ave Pump	\$	\$ 8.01				\$ 8.01	
008 300-036-00/Grand Ave water & sewer							
290-000-001-00/Chatham part	\$ 55.10	\$	\$	\$ 34.50	\$ 20.60		\$
Totals	\$ 99,628.12	\$	\$	\$ 34.50	\$ 250.00	\$ 19.02	\$

General Fund \$ 98,169.99 trans 13
Water improvement \$ 1,056.15 trans 14
\$ 99,628.12

associated tax bills for township owned property

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212 000-088-00	\$ 305.01				\$ 10.00		
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212 000-091-00	\$ 305.01				\$ 10.00		
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