

associated tax bills for township owned property.

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	Westwind Strtlight #028	Nottingham Strlight #036	Fin #0
025-100-035-51	\$ 11,046.22	\$ -	\$ -	\$ -	\$ 10.00	
025-200-005-51 and 52	\$ 48,049.60	\$ -	\$ -	\$ -	\$ 10.00	\$
025-300-005-51	\$ 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	
212-000-076-00	\$ 288.60				\$ 10.00	
212-000-077-00	\$ 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	
036-300-035-00/Grd Riv Pump	\$ 8.01					\$
008-300-055-00/twp-Grand River watr & sewr						
290-000-001-00/Driftwood pum	\$ 55.10	\$ -	\$ -	\$ 34.50		\$
Totals	\$ 99,626.12	\$ -	\$ -	\$ 34.50	\$ 250.00	\$

General Fund	\$	98,569.99	trans 13
Water Improvement	\$	1,056.13	trans 14
	\$	99,626.12	

Fire Hydt #082	Fire Hydt #083	Fire Hydt #084	Stoll Rd Sewer	Stoll Rd Paving	Stoll Road Water	Drains
		\$ 127.53	\$ 6,225.19	\$ 2,796.90	\$ 1,886.60	\$ -
\$ -	\$ -	\$ 301.93	\$ 27,251.88	\$ 12,233.73	\$ 8,252.06	
\$ -	\$ -	\$ 298.13	\$ 33,339.24	\$ -	\$ -	
\$ -	\$ -	\$ 11.29	\$ -	\$ -	\$ -	
\$ -	\$ -	\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 151.84	\$ 68.21	\$ 46.01	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.54	\$ 161.25	\$ 72.39	\$ 48.83	
		\$ 12.76	\$ 161.25	\$ 72.39	\$ 48.83	
\$ -	\$ -	\$ 1,027.52	\$ 70,412.14	\$ 16,645.44	\$ 11,227.91	\$ -
