



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
Fund 100 - General Fund		
Function 0100 - Administration		
	<i>Purchased Services</i>	
5416	Computer Contract	106,500.00
5418	Legal	276,000.00
5424	Insurance-Property/Casualty	582.00
5425	Insurance-Fleet	934.00
5426	Insurance-General	11,988.00
5432	Fleet-Repairs and Maintenance	2,160.00
5446	Advertising	250.00
5511	Burial Expense	1,500.00
	<i>Purchased Services Totals</i>	<u>\$399,914.00</u>
	<i>Supplies</i>	
5510	Supplies	11,750.00
5512	Office Supplies	16,500.00
5580	Gas and Diesel Fuel	6,000.00
	<i>Supplies Totals</i>	<u>\$34,250.00</u>
	<i>Capital Outlay</i>	
5515	Computer-Special Projects	29,500.00
5516	Computer Software	13,000.00
5644	Computer Hardware	12,400.00
5645	Office Equipment	1,000.00
	<i>Capital Outlay Totals</i>	<u>\$55,900.00</u>
	<i>Debt Service</i>	
5810	Debt Service-Payment On Note	1,650,172.00
5811	Debt Service-Payment On Bonds	123,710.00
5812	Debt Service-Interest	19,000.00
5813	Debt Service-Fiscal Charges	10,500.00
	<i>Debt Service Totals</i>	<u>\$1,803,382.00</u>
	<i>Miscellaneous</i>	
5844	General Health District	36,713.00
5845	Auditor's and Treasurer's Fees	15,575.00
5847	DRET Fees-Real Estate Tax	1,040.00
5870	Taxes and Assessments	38,000.00
5880	Awards and Contributions	42,954.00
5881	Donations	65,000.00
	<i>Miscellaneous Totals</i>	<u>\$199,282.00</u>
	<i>Benefits</i>	
5210	Employer Retirement	71,561.00
5220	Health Insurance	214,996.00
5225	Dental Insurance	13,860.00
5226	Vision Insurance	2,109.00
5230	Life Insurance	1,133.00
5240	Wellness Program	3,500.00
5260	Worker's Compensation	28,890.00
5290	Other Benefits	6,425.00
	<i>Benefits Totals</i>	<u>\$342,474.00</u>
	<i>Transfers / Advances Out</i>	
5911	Transfer Out	1,189,121.00
	<i>Transfers / Advances Out Totals</i>	<u>\$1,189,121.00</u>
	Function 0100 - Administration Totals	<u>\$4,024,323.00</u>



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
Function 0101 - Trustees		
<i>Salaries</i>		
5170	Trustee Salary	92,317.00
	<i>Salaries Totals</i>	<u>\$92,317.00</u>
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	1,000.00
5430	Travel/Training	1,625.00
5431	Training	750.00
5435	Dues and Sub	540.00
	<i>Purchased Services Totals</i>	<u>\$3,915.00</u>
<i>Benefits</i>		
5210	Employer Retirement	10,045.00
	<i>Benefits Totals</i>	<u>\$10,045.00</u>
	Function 0101 - Trustees Totals	<u>\$106,277.00</u>
Function 0102 - Fiscal Office		
<i>Purchased Services</i>		
5408	Payroll Processing Fees	32,000.00
5409	Accounting Services-GAAP/GAFR	30,000.00
5410	Audit Fees	30,000.00
5411	Contracts/Consultant/Special Projects	1,500.00
5418	Legal	22,000.00
5419	Contract Services	500.00
5430	Travel/Training	2,500.00
5431	Training	7,200.00
5435	Dues and Sub	480.00
5446	Advertising	250.00
	<i>Purchased Services Totals</i>	<u>\$126,430.00</u>
<i>Supplies</i>		
5510	Supplies	600.00
5512	Office Supplies	2,000.00
	<i>Supplies Totals</i>	<u>\$2,600.00</u>
<i>Capital Outlay</i>		
5516	Computer Software	22,000.00
5644	Computer Hardware	5,000.00
	<i>Capital Outlay Totals</i>	<u>\$27,000.00</u>
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	1,000.00
5890	Miscellaneous Other	500.00
5891	Other Expenses	600.00
	<i>Miscellaneous Totals</i>	<u>\$2,100.00</u>
	Function 0102 - Fiscal Office Totals	<u>\$158,130.00</u>
Function 0103 - Administrator's Office		
<i>Salaries</i>		
5110	Salary	146,561.00
5131	Salary - Admin	402,004.00
	<i>Salaries Totals</i>	<u>\$548,565.00</u>
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	31,500.00
5430	Travel/Training	1,625.00
5431	Training	250.00
5435	Dues and Sub	25,200.00



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
	<i>Purchased Services Totals</i>	\$58,575.00
	<i>Benefits</i>	
5210	Employer Retirement	16,179.00
	<i>Benefits Totals</i>	\$16,179.00
	Function 0103 - Administrator's Office Totals	\$623,319.00
	Function 0104 - Human Resources	
	<i>Purchased Services</i>	
5411	Contracts/Consultant/Special Projects	4,595.00
5414	Employment Expenses-Human Resources	9,250.00
5430	Travel/Training	2,900.00
5431	Training	1,749.00
5435	Dues and Sub	1,125.00
	<i>Purchased Services Totals</i>	\$19,619.00
	<i>Supplies</i>	
5510	Supplies	50.00
5512	Office Supplies	550.00
	<i>Supplies Totals</i>	\$600.00
	Function 0104 - Human Resources Totals	\$20,219.00
	Function 0105 - Public Relations	
	<i>Purchased Services</i>	
5411	Contracts/Consultant/Special Projects	18,020.00
5419	Contract Services	12,360.00
5435	Dues and Sub	6,320.00
5446	Advertising	7,500.00
5449	Other Communications Services	1,500.00
5461	Deerfield Township Digest	18,360.00
5481	Other Township Events	150.00
	<i>Purchased Services Totals</i>	\$64,210.00
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	5,500.00
	<i>Miscellaneous Totals</i>	\$5,500.00
	Function 0105 - Public Relations Totals	\$69,710.00
	Function 0106 - Community Development	
	<i>Salaries</i>	
5138	Community Development Salary	335,632.00
	<i>Salaries Totals</i>	\$335,632.00
	<i>Purchased Services</i>	
5411	Contracts/Consultant/Special Projects	2,820.00
5415	Nuisance Abatement-Community Development	25,000.00
5420	Uniforms	600.00
5423	Repairs and Maintenance	200.00
5430	Travel/Training	3,500.00
5431	Training	2,500.00
5435	Dues and Sub	1,700.00
5446	Advertising	3,500.00
5517	Computer Hardware and Software Maintenance	11,500.00
	<i>Purchased Services Totals</i>	\$51,320.00
	<i>Supplies</i>	
5510	Supplies	750.00
5512	Office Supplies	150.00
5580	Gas and Diesel Fuel	1,000.00



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
	<i>Supplies Totals</i>	\$1,900.00
	<i>Capital Outlay</i>	
5640	Tools and Equipment-Major	700.00
	<i>Capital Outlay Totals</i>	\$700.00
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	1,200.00
5891	Other Expenses	7,200.00
	<i>Miscellaneous Totals</i>	\$8,400.00
	<i>Benefits</i>	
5210	Employer Retirement	41,948.00
5231	Tuition Reimbursement	5,000.00
5260	Worker's Compensation	7,762.00
	<i>Benefits Totals</i>	\$54,710.00
	Function 0106 - Community Development Totals	\$452,662.00
	Function 0107 - Buildings and Grounds	
	<i>Purchased Services</i>	
5422	Rug and Uniform Cleaning	5,225.00
5423	Repairs and Maintenance	8,500.00
5427	Rental Expense	350,509.00
5428	Building Maintenance	13,927.00
5499	Utilities	58,845.00
	<i>Purchased Services Totals</i>	\$437,006.00
	<i>Benefits</i>	
5213	Federal Payroll Taxes	16,149.00
	<i>Benefits Totals</i>	\$16,149.00
	Function 0107 - Buildings and Grounds Totals	\$453,155.00
	Function 0210 - Street Lighting	
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	26,000.00
	<i>Miscellaneous Totals</i>	\$26,000.00
	Function 0210 - Street Lighting Totals	\$26,000.00
	Fund 100 - General Fund Totals	\$5,933,795.00
	Fund 204 - Road and Bridge	
	Function 0200 - Roads and Transportations	
	<i>Salaries</i>	
5133	Road Salary	523,951.00
	<i>Salaries Totals</i>	\$523,951.00
	<i>Purchased Services</i>	
5411	Contracts/Consultant/Special Projects	1,799,121.00
5420	Uniforms	5,400.00
5422	Rug and Uniform Cleaning	7,500.00
5423	Repairs and Maintenance	74,000.00
5424	Insurance-Property/Casualty	5,512.00
5425	Insurance-Fleet	14,762.00
5426	Insurance-General	6,392.00
5427	Rental Expense	1,000.00
5428	Building Maintenance	12,000.00
5430	Travel/Training	150.00
5431	Training	4,000.00



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
5435	Dues and Sub	1,500.00
5436	Crack Sealing and Painting	60,000.00
5499	Utilities	40,982.00
	<i>Purchased Services Totals</i>	<u>\$2,032,319.00</u>
<i>Supplies</i>		
5510	Supplies	9,000.00
5512	Office Supplies	500.00
5523	Maintenance Materials and Supplies	157,500.00
5570	Minor Tools and Equipment	2,000.00
5580	Gas and Diesel Fuel	58,000.00
	<i>Supplies Totals</i>	<u>\$227,000.00</u>
<i>Capital Outlay</i>		
5640	Tools and Equipment-Major	4,000.00
5644	Computer Hardware	3,500.00
5650	Vehicles and Mowing Equipment	159,500.00
	<i>Capital Outlay Totals</i>	<u>\$167,000.00</u>
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	16,600.00
5847	DRET Fees-Real Estate Tax	1,700.00
5890	Miscellaneous Other	20,000.00
	<i>Miscellaneous Totals</i>	<u>\$38,300.00</u>
<i>Benefits</i>		
5210	Employer Retirement	73,353.00
5213	Federal Payroll Taxes	7,597.00
5220	Health Insurance	146,338.00
5225	Dental Insurance	8,270.00
5226	Vision Insurance	1,270.00
5230	Life Insurance	621.00
5260	Worker's Compensation	12,837.00
	<i>Benefits Totals</i>	<u>\$250,286.00</u>
Fund 204 - Road and Bridge Totals		<u>\$3,238,856.00</u>
 Fund 205 - Cemetery		
Function 0405 - Cemeteries		
<i>Salaries</i>		
5137	Cemetery Salary	220,271.00
	<i>Salaries Totals</i>	<u>\$220,271.00</u>
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	4,196.00
5420	Uniforms	1,400.00
5422	Rug and Uniform Cleaning	5,000.00
5423	Repairs and Maintenance	11,000.00
5424	Insurance-Property/Casualty	3,482.00
5425	Insurance-Fleet	1,465.00
5426	Insurance-General	1,080.00
5430	Travel/Training	500.00
5431	Training	400.00
5435	Dues and Sub	350.00
5499	Utilities	24,369.00
	<i>Purchased Services Totals</i>	<u>\$53,242.00</u>



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
<i>Supplies</i>		
5510	Supplies	5,300.00
5512	Office Supplies	200.00
5570	Minor Tools and Equipment	500.00
5580	Gas and Diesel Fuel	14,000.00
	<i>Supplies Totals</i>	<u>\$20,000.00</u>
<i>Capital Outlay</i>		
5610	Improvement of Sites	13,000.00
5650	Vehicles and Mowing Equipment	12,000.00
	<i>Capital Outlay Totals</i>	<u>\$25,000.00</u>
<i>Miscellaneous</i>		
5890	Miscellaneous Other	5,300.00
	<i>Miscellaneous Totals</i>	<u>\$5,300.00</u>
<i>Benefits</i>		
5210	Employer Retirement	31,000.00
5213	Federal Payroll Taxes	3,200.00
5220	Health Insurance	54,035.00
5225	Dental Insurance	3,056.00
5226	Vision Insurance	461.00
5230	Life Insurance	207.00
5260	Worker's Compensation	4,570.00
	<i>Benefits Totals</i>	<u>\$96,529.00</u>
Fund 205 - Cemetery Totals		<u>\$420,342.00</u>

Fund **209 - Police District**

Function **0300 - Police Protection**

Purchased Services

5412	Contracts-Police	3,137,313.00
5419	Contract Services	12,000.00
5420	Uniforms	12,000.00
5422	Rug and Uniform Cleaning	5,000.00
5423	Repairs and Maintenance	67,000.00
5424	Insurance-Property/Casualty	1,337.00
5425	Insurance-Fleet	9,809.00
5426	Insurance-General	3,161.00
5427	Rental Expense	92,140.00
5499	Utilities	41,396.00
	<i>Purchased Services Totals</i>	<u>\$3,381,156.00</u>

Supplies

5510	Supplies	4,700.00
5512	Office Supplies	9,000.00
5580	Gas and Diesel Fuel	136,000.00
	<i>Supplies Totals</i>	<u>\$149,700.00</u>

Capital Outlay

5640	Tools and Equipment-Major	171,000.00
5650	Vehicles and Mowing Equipment	175,000.00
	<i>Capital Outlay Totals</i>	<u>\$346,000.00</u>

Miscellaneous

5845	Auditor's and Treasurer's Fees	44,000.00
5847	DRET Fees-Real Estate Tax	3,100.00
5881	Donations	50,000.00



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
5890	Miscellaneous Other	5,000.00
5891	Other Expenses	8,000.00
<i>Miscellaneous Totals</i>		\$110,100.00
Fund 209 - Police District Totals		\$3,986,956.00

Fund **212 - Park**

Function **0500 - Parks and Recreation**

Salaries

5134	Park Salary	358,374.00
<i>Salaries Totals</i>		\$358,374.00

Purchased Services

5411	Contracts/Consultant/Special Projects	30,450.00
5419	Contract Services	108,295.00
5420	Uniforms	2,100.00
5422	Rug and Uniform Cleaning	4,350.00
5423	Repairs and Maintenance	51,000.00
5424	Insurance-Property/Casualty	20,305.00
5425	Insurance-Fleet	2,991.00
5426	Insurance-General	3,131.00
5427	Rental Expense	1,500.00
5430	Travel/Training	700.00
5431	Training	2,200.00
5435	Dues and Sub	1,050.00
5499	Utilities	58,003.00
5611	Fertilization and Seeding	16,000.00
<i>Purchased Services Totals</i>		\$302,075.00

Supplies

5510	Supplies	15,000.00
5512	Office Supplies	250.00
5570	Minor Tools and Equipment	1,000.00
5580	Gas and Diesel Fuel	32,000.00
<i>Supplies Totals</i>		\$48,250.00

Capital Outlay

5429	Computer Hardware	500.00
5610	Improvement of Sites	80,000.00
5640	Tools and Equipment-Major	1,500.00
5650	Vehicles and Mowing Equipment	33,000.00
<i>Capital Outlay Totals</i>		\$115,000.00

Miscellaneous

5845	Auditor's and Treasurer's Fees	11,645.00
5847	DRET Fees-Real Estate Tax	940.00
5848	Bank Fees-Other Expenses	2,500.00
5881	Donations	19,500.00
5882	Park Programs	14,500.00
5890	Miscellaneous Other	12,000.00
5891	Other Expenses	11,100.00
<i>Miscellaneous Totals</i>		\$72,185.00

Benefits

5210	Employer Retirement	52,372.00
5213	Federal Payroll Taxes	5,406.00
5220	Health Insurance	79,450.00



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
5225	Dental Insurance	5,565.00
5226	Vision Insurance	810.00
5230	Life Insurance	414.00
5260	Worker's Compensation	8,260.00
<i>Benefits Totals</i>		<u>\$152,277.00</u>
<i>Transfers / Advances Out</i>		
5911	Transfer Out	100,000.00
<i>Transfers / Advances Out Totals</i>		<u>\$100,000.00</u>
Fund 212 - Park Totals		\$1,148,161.00
Fund 220 - Fire		
Function 0305 - Fire Protection		
<i>Salaries</i>		
5132	Fire Salary	3,973,208.00
<i>Salaries Totals</i>		<u>\$3,973,208.00</u>
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	7,500.00
5413	Other Expenses-EMS Billing	68,000.00
5419	Contract Services	122,600.00
5420	Uniforms	45,000.00
5422	Rug and Uniform Cleaning	6,500.00
5423	Repairs and Maintenance	10,000.00
5424	Insurance-Property/Casualty	15,341.00
5425	Insurance-Fleet	23,102.00
5426	Insurance-General	14,681.00
5428	Building Maintenance	65,000.00
5430	Travel/Training	7,500.00
5431	Training	50,000.00
5432	Fleet-Repairs and Maintenance	103,000.00
5435	Dues and Sub	5,640.00
5499	Utilities	152,629.00
<i>Purchased Services Totals</i>		<u>\$696,493.00</u>
<i>Supplies</i>		
5510	Supplies	41,000.00
5512	Office Supplies	6,000.00
5513	EMS Supplies	97,500.00
5570	Minor Tools and Equipment	70,000.00
5580	Gas and Diesel Fuel	100,000.00
<i>Supplies Totals</i>		<u>\$314,500.00</u>
<i>Capital Outlay</i>		
5640	Tools and Equipment-Major	120,000.00
5644	Computer Hardware	7,500.00
<i>Capital Outlay Totals</i>		<u>\$127,500.00</u>
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	71,500.00
5847	DRET Fees-Real Estate Tax	6,300.00
5890	Miscellaneous Other	5,000.00
<i>Miscellaneous Totals</i>		<u>\$82,800.00</u>
<i>Benefits</i>		
5210	Employer Retirement	695,000.00
5213	Federal Payroll Taxes	157,000.00



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
5220	Health Insurance	611,047.00
5225	Dental Insurance	35,808.00
5226	Vision Insurance	5,347.00
5230	Life Insurance	2,484.00
5231	Tuition Reimbursement	53,000.00
5260	Worker's Compensation	114,451.00
5290	Other Benefits	50,475.00
<i>Benefits Totals</i>		<u>\$1,724,612.00</u>
Fund 220 - Fire Totals		\$6,919,113.00

Fund 228 - Ambulance and EMS

Function 0310 - EMS		
<i>Salaries</i>		
5140	EMS Salary	350,000.00
<i>Salaries Totals</i>		<u>\$350,000.00</u>
<i>Benefits</i>		
5213	Federal Payroll Taxes	15,000.00
<i>Benefits Totals</i>		<u>\$15,000.00</u>
Fund 228 - Ambulance and EMS Totals		\$365,000.00

Fund 315 - General Bond (Note)

Function 0600 - Debt Service		
<i>Purchased Services</i>		
5849	Administrative Fees	35,000.00
<i>Purchased Services Totals</i>		<u>\$35,000.00</u>
<i>Debt Service</i>		
5811	Debt Service-Payment On Bonds	250,000.00
5812	Debt Service-Interest	262,000.00
<i>Debt Service Totals</i>		<u>\$512,000.00</u>
<i>Miscellaneous</i>		
5890	Miscellaneous Other	60,000.00
<i>Miscellaneous Totals</i>		<u>\$60,000.00</u>
Fund 315 - General Bond (Note) Totals		\$607,000.00

Fund 344 - TIF 2011 Note Fund

Function 0600 - Debt Service		
<i>Debt Service</i>		
5811	Debt Service-Payment On Bonds	994,000.00
5812	Debt Service-Interest	610,000.00
<i>Debt Service Totals</i>		<u>\$1,604,000.00</u>
<i>Transfers / Advances Out</i>		
5911	Transfer Out	510,000.00
<i>Transfers / Advances Out Totals</i>		<u>\$510,000.00</u>
Fund 344 - TIF 2011 Note Fund Totals		\$2,114,000.00

Fund 347 - TIF 2011 Reserve Fund

Function 0600 - Debt Service		
<i>Transfers / Advances Out</i>		
5911	Transfer Out	150.00
<i>Transfers / Advances Out Totals</i>		<u>\$150.00</u>



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
Fund 347 - TIF 2011 Reserve Fund Totals		\$150.00
Fund 349 - TIF 2007 Reserve Fund		
Function 0600 - Debt Service		
<i>Transfers / Advances Out</i>		
5911	Transfer Out	160.00
<i>Transfers / Advances Out Totals</i>		<u>\$160.00</u>
Fund 349 - TIF 2007 Reserve Fund Totals		\$160.00
Fund 366 - TIF 2007 Note Fund		
Function 0600 - Debt Service		
<i>Debt Service</i>		
5811	Debt Service-Payment On Bonds	365,000.00
5812	Debt Service-Interest	368,000.00
<i>Debt Service Totals</i>		<u>\$733,000.00</u>
<i>Transfers / Advances Out</i>		
5911	Transfer Out	190,000.00
<i>Transfers / Advances Out Totals</i>		<u>\$190,000.00</u>
Fund 366 - TIF 2007 Note Fund Totals		\$923,000.00
Fund 435 - Capital Projects		
Function 0600 - Debt Service		
<i>Purchased Services</i>		
5849	Administrative Fees	45,000.00
<i>Purchased Services Totals</i>		<u>\$45,000.00</u>
<i>Debt Service</i>		
5811	Debt Service-Payment On Bonds	4,900,000.00
5812	Debt Service-Interest	112,000.00
<i>Debt Service Totals</i>		<u>\$5,012,000.00</u>
<i>Transfers / Advances Out</i>		
5911	Transfer Out	322,000.00
<i>Transfers / Advances Out Totals</i>		<u>\$322,000.00</u>
Fund 435 - Capital Projects Totals		\$5,379,000.00
Fund 580 - Deerfield Lighting District		
Function 0210 - Street Lighting		
<i>Miscellaneous</i>		
5870	Taxes and Assessments	425,500.00
5891	Other Expenses	9,000.00
<i>Miscellaneous Totals</i>		<u>\$434,500.00</u>
Fund 580 - Deerfield Lighting District Totals		\$434,500.00
Fund 761 - Mays Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	100.00
<i>Miscellaneous Totals</i>		<u>\$150.00</u>
Fund 761 - Mays Bequest Totals		\$150.00



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
Fund 762 - Green Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	100.00
	<i>Miscellaneous Totals</i>	<u>\$150.00</u>
	Fund 762 - Green Bequest Totals	\$150.00
Fund 763 - Bowyer Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	100.00
	<i>Miscellaneous Totals</i>	<u>\$150.00</u>
	Fund 763 - Bowyer Bequest Totals	\$150.00
Fund 764 - Erd Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	130.00
	<i>Miscellaneous Totals</i>	<u>\$180.00</u>
	Fund 764 - Erd Bequest Totals	\$180.00
Fund 765 - Hinkle Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5891	Other Expenses	50.00
	<i>Miscellaneous Totals</i>	<u>\$100.00</u>
	Fund 765 - Hinkle Bequest Totals	\$100.00
Fund 766 - Honshour Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
	<i>Miscellaneous Totals</i>	<u>\$50.00</u>
	Fund 766 - Honshour Bequest Totals	\$50.00
Fund 767 - Jordan/Johnson Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	100.00
	<i>Miscellaneous Totals</i>	<u>\$150.00</u>
	Fund 767 - Jordan/Johnson Bequest Totals	\$150.00
Fund 768 - McClung Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		



Deerfield Township 2017 Appropriations

Account	Account Description	2017 Budget
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	130.00
	<i>Miscellaneous Totals</i>	<u>\$180.00</u>
Fund 768 - McClung Bequest Totals		\$180.00
Fund 769 - Megie Bequest Fund		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	100.00
	<i>Miscellaneous Totals</i>	<u>\$150.00</u>
Fund 769 - Megie Bequest Fund Totals		\$150.00
Fund 770 - Scull Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	130.00
	<i>Miscellaneous Totals</i>	<u>\$180.00</u>
Fund 770 - Scull Bequest Totals		\$180.00
Fund 771 - Whitaker Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	130.00
	<i>Miscellaneous Totals</i>	<u>\$180.00</u>
Fund 771 - Whitaker Bequest Totals		\$180.00
Fund 944 - TIF 1998 General Reserve		
Function 0999 - Other		
<i>Purchased Services</i>		
5849	Administrative Fees	7,700.00
	<i>Purchased Services Totals</i>	<u>\$7,700.00</u>
<i>Capital Outlay</i>		
5660	Capital Outlay	5,000,000.00
	<i>Capital Outlay Totals</i>	<u>\$5,000,000.00</u>
<i>Payments to Other Governments</i>		
5829	Payments To Schools	5,000,000.00
	<i>Payments to Other Governments Totals</i>	<u>\$5,000,000.00</u>
Fund 944 - TIF 1998 General Reserve Totals		\$10,007,700.00
Fund 945 - TIF 1998 Revenue		
Function 0800 - TIF Special Revenue		
<i>Transfers / Advances Out</i>		
5911	Transfer Out	10,000,000.00
	<i>Transfers / Advances Out Totals</i>	<u>\$10,000,000.00</u>
Fund 945 - TIF 1998 Revenue Totals		\$10,000,000.00
Grand Totals		<u>\$51,479,353.00</u>