



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
Fund 100 - General Fund		
Function 0100 - Administration		
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	670,000.00
5416	Computer Contract	111,600.00
5418	Legal	200,000.00
5424	Insurance-Property/Casualty	778.00
5425	Insurance-Fleet	1,725.00
5426	Insurance-General	4,836.00
5432	Fleet-Repairs and Maintenance	2,200.00
5511	Burial Expense	1,500.00
<i>Purchased Services Totals</i>		\$992,639.00
<i>Supplies</i>		
5510	Supplies	14,500.00
5512	Office Supplies	11,000.00
5580	Gas and Diesel Fuel	2,000.00
<i>Supplies Totals</i>		\$27,500.00
<i>Capital Outlay</i>		
5515	Computer-Special Projects	59,780.00
5516	Computer Software	17,110.00
5644	Computer Hardware	5,400.00
5645	Office Equipment	1,000.00
<i>Capital Outlay Totals</i>		\$83,290.00
<i>Miscellaneous</i>		
5844	General Health District	38,336.00
5845	Auditor's and Treasurer's Fees	15,953.00
5846	Election Expenses	10,000.00
5847	DRET Fees-Real Estate Tax	1,059.00
5870	Taxes and Assessments	38,000.00
5880	Awards and Contributions	42,000.00
5890	Miscellaneous Other	5,000.00
<i>Miscellaneous Totals</i>		\$150,348.00
<i>Benefits</i>		
5210	Employer Retirement	85,911.00
5220	Health Insurance	250,417.00
5225	Dental Insurance	13,041.00
5226	Vision Insurance	2,128.00
5230	Life Insurance	1,018.00
5240	Wellness Program	1,000.00
5260	Worker's Compensation	30,718.00
5290	Other Benefits	1,200.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
		<i>Benefits Totals</i> \$385,433.00
<i>Transfers / Advances Out</i>		
5911	Transfer Out	2,500.00
		<i>Transfers / Advances Out Totals</i> \$2,500.00
Function 0100 - Administration Totals		\$1,641,710.00
Function 0101 - Trustees		
<i>Salaries</i>		
5170	Trustee Salary	99,093.00
		<i>Salaries Totals</i> \$99,093.00
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	10,000.00
5430	Travel/Training	2,000.00
		<i>Purchased Services Totals</i> \$12,000.00
<i>Benefits</i>		
5210	Employer Retirement	13,212.00
		<i>Benefits Totals</i> \$13,212.00
Function 0101 - Trustees Totals		\$124,305.00
Function 0102 - Fiscal Office		
<i>Purchased Services</i>		
5408	Payroll Processing Fees	33,200.00
5409	Accounting Services-GAAP/GAFR	37,500.00
5410	Audit Fees	38,000.00
5418	Legal	15,000.00
5420	Uniforms	300.00
5430	Travel/Training	2,500.00
5431	Training	4,000.00
5435	Dues and Sub	500.00
5446	Advertising	700.00
		<i>Purchased Services Totals</i> \$131,700.00
<i>Supplies</i>		
5510	Supplies	750.00
5512	Office Supplies	2,500.00
		<i>Supplies Totals</i> \$3,250.00
<i>Capital Outlay</i>		
5516	Computer Software	35,000.00
		<i>Capital Outlay Totals</i> \$35,000.00
<i>Miscellaneous</i>		
5848	Bank Fees-Other Expenses	20,000.00
5890	Miscellaneous Other	1,000.00
		<i>Miscellaneous Totals</i> \$21,000.00
Function 0102 - Fiscal Office Totals		\$190,950.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
Function 0103 - Administrator's Office		
<i>Salaries</i>		
5110	Salary	116,502.00
5131	Salary - Admin	396,722.00
<i>Salaries Totals</i>		\$513,224.00
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	85,000.00
5430	Travel/Training	3,000.00
5431	Training	7,750.00
5435	Dues and Sub	10,100.00
<i>Purchased Services Totals</i>		\$105,850.00
<i>Benefits</i>		
5210	Employer Retirement	14,610.00
<i>Benefits Totals</i>		\$14,610.00
Function 0103 - Administrator's Office Totals		\$633,684.00
Function 0104 - Human Resources		
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	4,700.00
5414	Employment Expenses-Human Resources	5,250.00
5430	Travel/Training	600.00
5431	Training	1,300.00
5435	Dues and Sub	750.00
<i>Purchased Services Totals</i>		\$12,600.00
<i>Supplies</i>		
5510	Supplies	200.00
5512	Office Supplies	500.00
<i>Supplies Totals</i>		\$700.00
Function 0104 - Human Resources Totals		\$13,300.00
Function 0105 - Public Relations		
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	11,000.00
5419	Contract Services	14,906.00
5430	Travel/Training	3,625.00
5431	Training	2,250.00
5432	Fleet-Repairs and Maintenance	250.00
5435	Dues and Sub	148,219.00
5446	Advertising	7,500.00
5449	Other Communications Services	400.00
5461	Deerfield Township Digest	19,000.00
5481	Other Township Events	500.00
<i>Purchased Services Totals</i>		\$207,650.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
<i>Supplies</i>		
5510	Supplies	1,000.00
	<i>Supplies Totals</i>	<u>\$1,000.00</u>
<i>Capital Outlay</i>		
5516	Computer Software	2,040.00
	<i>Capital Outlay Totals</i>	<u>\$2,040.00</u>
<i>Miscellaneous</i>		
5890	Miscellaneous Other	13,200.00
	<i>Miscellaneous Totals</i>	<u>\$13,200.00</u>
	Function 0105 - Public Relations Totals	<u>\$223,890.00</u>
Function 0106 - Community Development		
<i>Salaries</i>		
5138	Community Development Salary	279,303.00
	<i>Salaries Totals</i>	<u>\$279,303.00</u>
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	5,000.00
5415	Nuisance Abatement-Community Development	10,000.00
5420	Uniforms	500.00
5423	Repairs and Maintenance	460.00
5430	Travel/Training	6,000.00
5431	Training	3,910.00
5435	Dues and Sub	2,068.00
5446	Advertising	8,000.00
5517	Computer Hardware and Software Maintenance	11,500.00
	<i>Purchased Services Totals</i>	<u>\$47,438.00</u>
<i>Supplies</i>		
5510	Supplies	2,480.00
5512	Office Supplies	1,000.00
5580	Gas and Diesel Fuel	800.00
	<i>Supplies Totals</i>	<u>\$4,280.00</u>
<i>Capital Outlay</i>		
5516	Computer Software	450.00
5644	Computer Hardware	2,400.00
	<i>Capital Outlay Totals</i>	<u>\$2,850.00</u>
<i>Miscellaneous</i>		
5890	Miscellaneous Other	1,400.00
5891	Other Expenses	7,200.00
	<i>Miscellaneous Totals</i>	<u>\$8,600.00</u>
<i>Benefits</i>		
5210	Employer Retirement	39,590.00
5260	Worker's Compensation	5,895.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
		<i>Benefits Totals</i>
		\$45,485.00
Function 0106 - Community Development Totals		\$387,956.00
Function 0107 - Buildings and Grounds		
<i>Purchased Services</i>		
5422	Rug and Uniform Cleaning	5,000.00
5423	Repairs and Maintenance	5,000.00
5427	Rental Expense	185,000.00
5428	Building Maintenance	13,800.00
5499	Utilities	57,500.00
<i>Purchased Services Totals</i>		\$266,300.00
<i>Benefits</i>		
5210	Employer Retirement	15,351.00
<i>Benefits Totals</i>		\$15,351.00
Function 0107 - Buildings and Grounds Totals		\$281,651.00
Function 0210 - Street Lighting		
<i>Miscellaneous</i>		
5890	Miscellaneous Other	56,000.00
<i>Miscellaneous Totals</i>		\$56,000.00
Function 0210 - Street Lighting Totals		\$56,000.00
Fund 100 - General Fund Totals		\$3,553,446.00
Fund 203 - Gasoline Tax		
Function 0200 - Roads and Transportations		
<i>Purchased Services</i>		
5419	Contract Services	250,000.00
<i>Purchased Services Totals</i>		\$250,000.00
Fund 203 - Gasoline Tax Totals		\$250,000.00
Fund 204 - Road and Bridge		
Function 0200 - Roads and Transportations		
<i>Salaries</i>		
5133	Road Salary	645,249.00
<i>Salaries Totals</i>		\$645,249.00
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	50,000.00
5420	Uniforms	6,827.00
5422	Rug and Uniform Cleaning	8,058.00
5423	Repairs and Maintenance	72,000.00
5424	Insurance-Property/Casualty	11,381.00
5425	Insurance-Fleet	15,042.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
5426	Insurance-General	5,277.00
5427	Rental Expense	500.00
5428	Building Maintenance	9,000.00
5430	Travel/Training	400.00
5431	Training	3,504.00
5435	Dues and Sub	1,880.00
5436	Crack Sealing and Painting	15,000.00
5499	Utilities	43,310.00
<i>Purchased Services Totals</i>		\$242,179.00
<i>Supplies</i>		
5510	Supplies	10,000.00
5512	Office Supplies	400.00
5523	Maintenance Materials and Supplies	213,900.00
5570	Minor Tools and Equipment	7,550.00
5580	Gas and Diesel Fuel	36,000.00
<i>Supplies Totals</i>		\$267,850.00
<i>Capital Outlay</i>		
5516	Computer Software	210.00
5640	Tools and Equipment-Major	6,800.00
5644	Computer Hardware	7,200.00
5650	Vehicles and Mowing Equipment	217,000.00
<i>Capital Outlay Totals</i>		\$231,210.00
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	17,000.00
5847	DRET Fees-Real Estate Tax	1,735.00
5890	Miscellaneous Other	16,000.00
<i>Miscellaneous Totals</i>		\$34,735.00
<i>Benefits</i>		
5210	Employer Retirement	90,335.00
5213	Federal Payroll Taxes	9,356.00
5220	Health Insurance	150,497.00
5225	Dental Insurance	8,484.00
5226	Vision Insurance	1,456.00
5230	Life Insurance	636.00
5260	Worker's Compensation	15,121.00
<i>Benefits Totals</i>		\$275,885.00
Fund 204 - Road and Bridge Totals		\$1,697,108.00

Fund 205 - Cemetery

Function 0405 - Cemeteries

Salaries



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
5137	Cemetery Salary	129,945.00
<i>Salaries Totals</i>		\$129,945.00
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	53,100.00
5420	Uniforms	1,200.00
5422	Rug and Uniform Cleaning	3,500.00
5423	Repairs and Maintenance	9,000.00
5424	Insurance-Property/Casualty	3,010.00
5425	Insurance-Fleet	1,764.00
5426	Insurance-General	848.00
5427	Rental Expense	1,000.00
5431	Training	900.00
5435	Dues and Sub	300.00
5499	Utilities	31,900.00
<i>Purchased Services Totals</i>		\$106,522.00
<i>Supplies</i>		
5510	Supplies	10,000.00
5512	Office Supplies	200.00
5570	Minor Tools and Equipment	950.00
5580	Gas and Diesel Fuel	10,000.00
<i>Supplies Totals</i>		\$21,150.00
<i>Capital Outlay</i>		
5429	Computer Hardware	1,800.00
5610	Improvement of Sites	6,000.00
5650	Vehicles and Mowing Equipment	19,000.00
<i>Capital Outlay Totals</i>		\$26,800.00
<i>Miscellaneous</i>		
5890	Miscellaneous Other	5,350.00
<i>Miscellaneous Totals</i>		\$5,350.00
<i>Benefits</i>		
5210	Employer Retirement	18,192.00
5213	Federal Payroll Taxes	1,884.00
5220	Health Insurance	23,846.00
5225	Dental Insurance	973.00
5226	Vision Insurance	181.00
5230	Life Insurance	127.00
5260	Worker's Compensation	4,009.00
<i>Benefits Totals</i>		\$49,212.00
Fund 205 - Cemetery Totals		\$338,979.00

Fund 209 - Police District



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
Function 0300 - Police Protection		
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	25,000.00
5412	Contracts-Police	3,461,094.00
5419	Contract Services	17,820.00
5420	Uniforms	13,000.00
5422	Rug and Uniform Cleaning	4,500.00
5423	Repairs and Maintenance	57,000.00
5424	Insurance-Property/Casualty	171.00
5425	Insurance-Fleet	16,807.00
5426	Insurance-General	2,007.00
5427	Rental Expense	98,000.00
5499	Utilities	38,525.00
<i>Purchased Services Totals</i>		\$3,733,924.00
<i>Supplies</i>		
5510	Supplies	3,700.00
5512	Office Supplies	9,000.00
5580	Gas and Diesel Fuel	120,000.00
<i>Supplies Totals</i>		\$132,700.00
<i>Capital Outlay</i>		
5640	Tools and Equipment-Major	27,000.00
5644	Computer Hardware	1,500.00
5645	Office Equipment	1,500.00
5650	Vehicles and Mowing Equipment	264,500.00
<i>Capital Outlay Totals</i>		\$294,500.00
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	45,000.00
5847	DRET Fees-Real Estate Tax	3,150.00
5881	Donations	100,000.00
5890	Miscellaneous Other	5,000.00
5891	Other Expenses	8,000.00
<i>Miscellaneous Totals</i>		\$161,150.00
Fund 209 - Police District Totals		\$4,322,274.00
Fund 210 - Education/Enforcement-WCSO		
Function 0300 - Police Protection		
<i>Miscellaneous</i>		
5890	Miscellaneous Other	4,370.00
<i>Miscellaneous Totals</i>		\$4,370.00
Fund 210 - Education/Enforcement-WCSO Totals		\$4,370.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
Fund 212 - Park		
Function 0500 - Parks and Recreation		
<i>Salaries</i>		
5134	Park Salary	438,470.00
		<i>Salaries Totals</i> \$438,470.00
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	31,151.00
5419	Contract Services	103,980.00
5420	Uniforms	3,000.00
5422	Rug and Uniform Cleaning	2,500.00
5423	Repairs and Maintenance	56,200.00
5424	Insurance-Property/Casualty	9,189.00
5425	Insurance-Fleet	4,410.00
5426	Insurance-General	2,606.00
5427	Rental Expense	1,000.00
5430	Travel/Training	550.00
5431	Training	5,250.00
5435	Dues and Sub	1,500.00
5499	Utilities	52,755.00
5611	Fertilization and Seeding	27,000.00
		<i>Purchased Services Totals</i> \$301,091.00
<i>Supplies</i>		
5510	Supplies	16,000.00
5512	Office Supplies	500.00
5570	Minor Tools and Equipment	3,000.00
5580	Gas and Diesel Fuel	20,400.00
		<i>Supplies Totals</i> \$39,900.00
<i>Capital Outlay</i>		
5429	Computer Hardware	1,800.00
5610	Improvement of Sites	245,000.00
5640	Tools and Equipment-Major	1,000.00
5650	Vehicles and Mowing Equipment	59,000.00
		<i>Capital Outlay Totals</i> \$306,800.00
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	11,863.00
5847	DRET Fees-Real Estate Tax	959.00
5848	Bank Fees-Other Expenses	2,500.00
5881	Donations	2,600.00
5882	Park Programs	18,650.00
5890	Miscellaneous Other	11,000.00
5891	Other Expenses	11,000.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
	<i>Miscellaneous Totals</i>	\$58,572.00
	<i>Benefits</i>	
5210	Employer Retirement	61,386.00
5213	Federal Payroll Taxes	6,358.00
5220	Health Insurance	72,320.00
5225	Dental Insurance	4,430.00
5226	Vision Insurance	735.00
5230	Life Insurance	382.00
5260	Worker's Compensation	12,232.00
	<i>Benefits Totals</i>	\$157,843.00
Fund 212 - Park Totals		\$1,302,676.00
Fund 220 - Fire		
Function	0305 - Fire Protection	
	<i>Salaries</i>	
5132	Fire Salary	4,000,000.00
	<i>Salaries Totals</i>	\$4,000,000.00
	<i>Purchased Services</i>	
5411	Contracts/Consultant/Special Projects	300,000.00
5413	Other Expenses-EMS Billing	60,000.00
5419	Contract Services	93,311.00
5420	Uniforms	40,000.00
5422	Rug and Uniform Cleaning	3,000.00
5423	Repairs and Maintenance	10,000.00
5424	Insurance-Property/Casualty	21,965.00
5425	Insurance-Fleet	33,996.00
5426	Insurance-General	14,663.00
5428	Building Maintenance	35,000.00
5430	Travel/Training	7,500.00
5431	Training	40,000.00
5432	Fleet-Repairs and Maintenance	105,000.00
5435	Dues and Sub	6,500.00
5499	Utilities	145,060.00
	<i>Purchased Services Totals</i>	\$915,995.00
	<i>Supplies</i>	
5510	Supplies	37,500.00
5512	Office Supplies	2,500.00
5570	Minor Tools and Equipment	94,300.00
5580	Gas and Diesel Fuel	70,000.00
	<i>Supplies Totals</i>	\$204,300.00
	<i>Capital Outlay</i>	



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
5515	Computer-Special Projects	99,000.00
5516	Computer Software	210.00
5640	Tools and Equipment-Major	70,500.00
5644	Computer Hardware	9,500.00
5650	Vehicles and Mowing Equipment	1,155,369.00
<i>Capital Outlay Totals</i>		\$1,334,579.00
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	73,000.00
5847	DRET Fees-Real Estate Tax	6,400.00
5890	Miscellaneous Other	5,000.00
<i>Miscellaneous Totals</i>		\$84,400.00
<i>Benefits</i>		
5210	Employer Retirement	831,383.00
5213	Federal Payroll Taxes	100,000.00
5220	Health Insurance	647,698.00
5225	Dental Insurance	35,283.00
5226	Vision Insurance	5,582.00
5230	Life Insurance	2,735.00
5231	Tuition Reimbursement	45,800.00
5260	Worker's Compensation	148,876.00
5290	Other Benefits	48,800.00
<i>Benefits Totals</i>		\$1,866,157.00
Fund 220 - Fire Totals		\$8,405,431.00
Fund 223 - Permissive Motor Vehicle		
Function 0200 - Roads and Transportations		
<i>Purchased Services</i>		
5419	Contract Services	677,740.00
<i>Purchased Services Totals</i>		\$677,740.00
Fund 223 - Permissive Motor Vehicle Totals		\$677,740.00
Fund 228 - Ambulance and EMS		
Function 0310 - EMS		
<i>Salaries</i>		
5140	EMS Salary	769,660.00
<i>Salaries Totals</i>		\$769,660.00
<i>Benefits</i>		
5213	Federal Payroll Taxes	69,160.00
<i>Benefits Totals</i>		\$69,160.00
Fund 228 - Ambulance and EMS Totals		\$838,820.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
Fund 344	TIF 2011 Note Fund	
Function 0600	Debt Service	
	<i>Debt Service</i>	
5811	Debt Service-Payment On Bonds	1,140,000.00
5812	Debt Service-Interest	400,000.00
	<i>Debt Service Totals</i>	\$1,540,000.00
	Fund 344 - TIF 2011 Note Fund Totals	\$1,540,000.00
Fund 347	TIF 2011 Reserve Fund	
Function 0600	Debt Service	
	<i>Transfers / Advances Out</i>	
5911	Transfer Out	2,000.00
	<i>Transfers / Advances Out Totals</i>	\$2,000.00
	Fund 347 - TIF 2011 Reserve Fund Totals	\$2,000.00
Fund 349	TIF 2007 Reserve Fund	
Function 0600	Debt Service	
	<i>Transfers / Advances Out</i>	
5911	Transfer Out	2,000.00
	<i>Transfers / Advances Out Totals</i>	\$2,000.00
	Fund 349 - TIF 2007 Reserve Fund Totals	\$2,000.00
Fund 366	TIF 2007 Note Fund	
Function 0600	Debt Service	
	<i>Debt Service</i>	
5811	Debt Service-Payment On Bonds	500,000.00
5812	Debt Service-Interest	300,000.00
	<i>Debt Service Totals</i>	\$800,000.00
	Fund 366 - TIF 2007 Note Fund Totals	\$800,000.00
Fund 430	Fire Station 57 Capital Projects	
Function 0999	Other	
	<i>Transfers / Advances Out</i>	
5911	Transfer Out	63,915.00
	<i>Transfers / Advances Out Totals</i>	\$63,915.00
	Fund 430 - Fire Station 57 Capital Projects Totals	\$63,915.00
Fund 580	Deerfield Lighting District	
Function 0210	Street Lighting	
	<i>Miscellaneous</i>	
5870	Taxes and Assessments	505,000.00



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
5891	Other Expenses	9,000.00
	<i>Miscellaneous Totals</i>	\$514,000.00
	Fund 580 - Deerfield Lighting District Totals	\$514,000.00
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>	\$150.00
	Fund 761 - Mays Bequest Totals	\$150.00
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>	\$150.00
	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>	\$150.00
	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>	\$180.00
	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



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
	<i>Miscellaneous Totals</i>	\$100.00
Fund 765 - Hinkle Bequest Totals		\$100.00
Fund 766 - Honshour Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5848	Bank Fees-Other Expenses	50.00
5891	Other Expenses	50.00
	<i>Miscellaneous Totals</i>	\$100.00
Fund 766 - Honshour Bequest Totals		\$100.00
Fund 768 - McClung Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	100.00
	<i>Miscellaneous Totals</i>	\$150.00
Fund 768 - McClung Bequest Totals		\$150.00
Fund 770 - Scull Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	100.00
	<i>Miscellaneous Totals</i>	\$150.00
Fund 770 - Scull Bequest Totals		\$150.00
Fund 771 - Whitaker Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5848	Bank Fees-Other Expenses	50.00
5890	Miscellaneous Other	100.00
	<i>Miscellaneous Totals</i>	\$150.00
Fund 771 - Whitaker Bequest Totals		\$150.00
Fund 944 - TIF 1998 General Reserve		
Function 0999 - Other		
	<i>Purchased Services</i>	
5849	Administrative Fees	7,000.00
	<i>Purchased Services Totals</i>	\$7,000.00
	<i>Capital Outlay</i>	



Deerfield Township 2020 Appropriations

Account	Account Description	Appropriations
5660	Capital Outlay	7,607,094.00
	<i>Capital Outlay Totals</i>	\$7,607,094.00
	<i>Payments to Other Governments</i>	
5829	Payments To Schools	5,000,000.00
	<i>Payments to Other Governments Totals</i>	\$5,000,000.00
	Fund 944 - TIF 1998 General Reserve Totals	\$12,614,094.00
Fund 945 - TIF 1998 Revenue		
	Function 0800 - TIF Special Revenue	
	<i>Miscellaneous</i>	
5845	Auditor's and Treasurer's Fees	200,000.00
	<i>Miscellaneous Totals</i>	\$200,000.00
	<i>Transfers / Advances Out</i>	
5911	Transfer Out	12,000,000.00
	<i>Transfers / Advances Out Totals</i>	\$12,000,000.00
	Fund 945 - TIF 1998 Revenue Totals	\$12,200,000.00
	Net Grand Totals	\$49,128,133.00