



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
Fund 100 - General Fund		
Function 0100 - Administration		
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	1,383,000.00
5416	Computer Contract	131,805.00
5418	Legal	125,000.00
5424	Insurance-Property/Casualty	1,580.00
5425	Insurance-Fleet	1,865.00
5426	Insurance-General	2,743.00
5432	Fleet-Repairs and Maintenance	2,200.00
5446	Advertising	30,000.00
5511	Burial Expense	1,500.00
<i>Purchased Services Totals</i>		\$1,679,693.00
<i>Supplies</i>		
5510	Supplies	8,100.00
5512	Office Supplies	11,000.00
5570	Minor Tools and Equipment	1,000.00
5580	Gas and Diesel Fuel	2,500.00
<i>Supplies Totals</i>		\$22,600.00
<i>Capital Outlay</i>		
5515	Computer-Special Projects	20,000.00
5516	Computer Software	70,515.00
5644	Computer Hardware	67,250.00
5645	Office Equipment	757.00
<i>Capital Outlay Totals</i>		\$158,522.00
<i>Miscellaneous</i>		
5844	General Health District	41,570.00
5845	Auditor's and Treasurer's Fees	17,100.00
5846	Election Expenses	10,806.00
5847	DRET Fees-Real Estate Tax	1,140.00
5870	Taxes and Assessments	25,300.00
5880	Awards and Contributions	60,580.00
5890	Miscellaneous Other	1,500.00
<i>Miscellaneous Totals</i>		\$157,996.00
<i>Benefits</i>		
5210	Employer Retirement	126,555.00
5220	Health Insurance	375,569.00
5225	Dental Insurance	16,766.00
5226	Vision Insurance	2,348.00
5230	Life Insurance	1,081.00
5260	Worker's Compensation	72,425.00
5290	Other Benefits	3,250.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
	<i>Benefits Totals</i>	\$597,994.00
	<i>Transfers / Advances Out</i>	
5911	Transfer Out	3,086,404.00
	<i>Transfers / Advances Out Totals</i>	\$3,086,404.00
	Function 0100 - Administration Totals	\$5,703,209.00
	Function 0101 - Trustees	
	<i>Salaries</i>	
5170	Trustee Salary	116,357.00
	<i>Salaries Totals</i>	\$116,357.00
	<i>Purchased Services</i>	
5411	Contracts/Consultant/Special Projects	100,000.00
5430	Travel/Training	2,000.00
	<i>Purchased Services Totals</i>	\$102,000.00
	<i>Benefits</i>	
5210	Employer Retirement	16,290.00
	<i>Benefits Totals</i>	\$16,290.00
	Function 0101 - Trustees Totals	\$234,647.00
	Function 0102 - Fiscal Office	
	<i>Purchased Services</i>	
5408	Payroll Processing Fees	45,200.00
5409	Accounting Services-GAAP/GAFR	43,000.00
5410	Audit Fees	41,500.00
5420	Uniforms	400.00
5430	Travel/Training	1,200.00
5431	Training	4,300.00
5435	Dues and Sub	3,465.00
	<i>Purchased Services Totals</i>	\$139,065.00
	<i>Supplies</i>	
5510	Supplies	2,000.00
5512	Office Supplies	2,700.00
	<i>Supplies Totals</i>	\$4,700.00
	<i>Capital Outlay</i>	
5516	Computer Software	51,360.00
5640	Tools and Equipment-Major	3,434.00
5644	Computer Hardware	2,640.00
	<i>Capital Outlay Totals</i>	\$57,434.00
	<i>Miscellaneous</i>	
5848	Bank Fees-Other Expenses	35,000.00
5890	Miscellaneous Other	1,350.00
	<i>Miscellaneous Totals</i>	\$36,350.00
	Function 0102 - Fiscal Office Totals	\$237,549.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
Function 0103 - Administrator's Office		
<i>Salaries</i>		
5110	Salary	162,153.00
5131	Salary - Admin	741,811.00
<i>Salaries Totals</i>		<u>\$903,964.00</u>
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	241,260.00
5431	Training	6,000.00
5435	Dues and Sub	13,600.00
<i>Purchased Services Totals</i>		<u>\$260,860.00</u>
<i>Benefits</i>		
5210	Employer Retirement	22,701.00
<i>Benefits Totals</i>		<u>\$22,701.00</u>
Function 0103 - Administrator's Office Totals		<u>\$1,187,525.00</u>
Function 0104 - Human Resources		
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	4,700.00
5414	Employment Expenses-Human Resources	5,850.00
5430	Travel/Training	600.00
5431	Training	3,000.00
5435	Dues and Sub	1,115.00
<i>Purchased Services Totals</i>		<u>\$15,265.00</u>
<i>Supplies</i>		
5510	Supplies	400.00
5512	Office Supplies	600.00
<i>Supplies Totals</i>		<u>\$1,000.00</u>
<i>Capital Outlay</i>		
5516	Computer Software	400.00
<i>Capital Outlay Totals</i>		<u>\$400.00</u>
<i>Miscellaneous</i>		
5890	Miscellaneous Other	360.00
<i>Miscellaneous Totals</i>		<u>\$360.00</u>
Function 0104 - Human Resources Totals		<u>\$17,025.00</u>
Function 0105 - Economic Development		
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	8,000.00
5419	Contract Services	57,950.00
5430	Travel/Training	5,350.00
5431	Training	1,900.00
5432	Fleet-Repairs and Maintenance	250.00
5435	Dues and Sub	20,920.00
5446	Advertising	26,500.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
5449	Other Communications Services	200.00
5461	Deerfield Township Digest	40,000.00
5481	Other Township Events	1,500.00
	<i>Purchased Services Totals</i>	<u>\$162,570.00</u>
	<i>Supplies</i>	
5510	Supplies	5,500.00
5580	Gas and Diesel Fuel	1,500.00
	<i>Supplies Totals</i>	<u>\$7,000.00</u>
	<i>Capital Outlay</i>	
5516	Computer Software	1,355.00
	<i>Capital Outlay Totals</i>	<u>\$1,355.00</u>
	<i>Miscellaneous</i>	
5881	Donations	94,700.00
5890	Miscellaneous Other	10,700.00
	<i>Miscellaneous Totals</i>	<u>\$105,400.00</u>
	Function 0105 - Economic Development Totals	<u>\$276,325.00</u>
	Function 0106 - Planning and Zoing	
	<i>Salaries</i>	
5138	Community Development Salary	391,093.00
	<i>Salaries Totals</i>	<u>\$391,093.00</u>
	<i>Purchased Services</i>	
5415	Nuisance Abatement-Community Development	30,000.00
5420	Uniforms	850.00
5423	Repairs and Maintenance	600.00
5430	Travel/Training	6,500.00
5431	Training	8,105.00
5435	Dues and Sub	1,544.00
5517	Computer Hardware and Software Maintenance	12,500.00
	<i>Purchased Services Totals</i>	<u>\$60,099.00</u>
	<i>Supplies</i>	
5510	Supplies	800.00
5512	Office Supplies	3,320.00
5580	Gas and Diesel Fuel	1,100.00
	<i>Supplies Totals</i>	<u>\$5,220.00</u>
	<i>Capital Outlay</i>	
5516	Computer Software	2,895.00
5644	Computer Hardware	2,640.00
	<i>Capital Outlay Totals</i>	<u>\$5,535.00</u>
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	1,400.00
5891	Other Expenses	6,600.00
	<i>Miscellaneous Totals</i>	<u>\$8,000.00</u>



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
<i>Benefits</i>		
5210	Employer Retirement	54,753.00
5260	Worker's Compensation	14,054.00
	<i>Benefits Totals</i>	\$68,807.00
	Function 0106 - Planning and Zoning Totals	\$538,754.00
Function 0107 - Buildings and Grounds		
<i>Purchased Services</i>		
5423	Repairs and Maintenance	14,000.00
5427	Rental Expense	288,000.00
5428	Building Maintenance	24,882.00
5499	Utilities	73,768.00
	<i>Purchased Services Totals</i>	\$400,650.00
<i>Benefits</i>		
5213	Federal Payroll Taxes	20,362.00
	<i>Benefits Totals</i>	\$20,362.00
	Function 0107 - Buildings and Grounds Totals	\$421,012.00
Function 0210 - Street Lighting		
<i>Miscellaneous</i>		
5890	Miscellaneous Other	51,000.00
	<i>Miscellaneous Totals</i>	\$51,000.00
	Function 0210 - Street Lighting Totals	\$51,000.00
	Fund 100 - General Fund Totals	\$8,667,046.00
Fund 203 - Gasoline Tax		
Function 0200 - Roads and Transportations		
<i>Purchased Services</i>		
5419	Contract Services	600,000.00
	<i>Purchased Services Totals</i>	\$600,000.00
	Fund 203 - Gasoline Tax Totals	\$600,000.00
Fund 204 - Road and Bridge		
Function 0200 - Roads and Transportations		
<i>Salaries</i>		
5133	Road Salary	1,178,253.00
	<i>Salaries Totals</i>	\$1,178,253.00
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	850,450.00
5420	Uniforms	16,667.00
5422	Rug and Uniform Cleaning	840.00
5423	Repairs and Maintenance	65,000.00
5424	Insurance-Property/Casualty	18,171.00
5425	Insurance-Fleet	21,450.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
5426	Insurance-General	31,548.00
5427	Rental Expense	500.00
5428	Building Maintenance	25,567.00
5431	Training	14,275.00
5435	Dues and Sub	1,880.00
5436	Crack Sealing and Painting	57,000.00
5499	Utilities	35,172.00
<i>Purchased Services Totals</i>		\$1,138,520.00
<i>Supplies</i>		
5510	Supplies	19,000.00
5512	Office Supplies	935.00
5523	Maintenance Materials and Supplies	285,500.00
5570	Minor Tools and Equipment	6,400.00
5580	Gas and Diesel Fuel	33,000.00
<i>Supplies Totals</i>		\$344,835.00
<i>Capital Outlay</i>		
5516	Computer Software	825.00
5640	Tools and Equipment-Major	11,800.00
5644	Computer Hardware	8,001.00
5650	Vehicles and Mowing Equipment	506,070.00
<i>Capital Outlay Totals</i>		\$526,696.00
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	18,000.00
5847	DRET Fees-Real Estate Tax	1,843.00
5890	Miscellaneous Other	20,000.00
<i>Miscellaneous Totals</i>		\$39,843.00
<i>Benefits</i>		
5210	Employer Retirement	154,048.00
5213	Federal Payroll Taxes	15,955.00
5220	Health Insurance	286,492.00
5225	Dental Insurance	10,120.00
5226	Vision Insurance	1,626.00
5230	Life Insurance	827.00
5260	Worker's Compensation	37,520.00
5290	Other Benefits	700.00
<i>Benefits Totals</i>		\$507,288.00
Fund 204 - Road and Bridge Totals		\$3,735,435.00
 Fund 205 - Cemetery		
Function 0405 - Cemeteries		
<i>Salaries</i>		
5137	Cemetery Salary	148,212.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
<i>Salaries Totals</i>		\$148,212.00
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	79,110.00
5420	Uniforms	3,200.00
5422	Rug and Uniform Cleaning	300.00
5423	Repairs and Maintenance	14,000.00
5424	Insurance-Property/Casualty	5,530.00
5425	Insurance-Fleet	6,528.00
5426	Insurance-General	9,602.00
5427	Rental Expense	500.00
5430	Travel/Training	500.00
5431	Training	1,500.00
5435	Dues and Sub	200.00
5499	Utilities	22,153.00
<i>Purchased Services Totals</i>		\$143,123.00
<i>Supplies</i>		
5510	Supplies	13,800.00
5512	Office Supplies	500.00
5570	Minor Tools and Equipment	1,300.00
5580	Gas and Diesel Fuel	11,000.00
<i>Supplies Totals</i>		\$26,600.00
<i>Capital Outlay</i>		
5429	Computer Hardware	100.00
5610	Improvement of Sites	30,000.00
5650	Vehicles and Mowing Equipment	17,500.00
<i>Capital Outlay Totals</i>		\$47,600.00
<i>Miscellaneous</i>		
5890	Miscellaneous Other	9,350.00
<i>Miscellaneous Totals</i>		\$9,350.00
<i>Benefits</i>		
5210	Employer Retirement	20,750.00
5213	Federal Payroll Taxes	2,149.00
5220	Health Insurance	30,239.00
5225	Dental Insurance	1,033.00
5226	Vision Insurance	186.00
5230	Life Insurance	127.00
5260	Worker's Compensation	4,824.00
<i>Benefits Totals</i>		\$59,308.00
Fund 205 - Cemetery Totals		\$434,193.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
Fund 209 - Police District		
Function 0300 - Police Protection		
<i>Purchased Services</i>		
5412	Contracts-Police	4,880,803.00
5419	Contract Services	143,000.00
5420	Uniforms	15,000.00
5422	Rug and Uniform Cleaning	6,000.00
5423	Repairs and Maintenance	111,000.00
5424	Insurance-Property/Casualty	790.00
5425	Insurance-Fleet	933.00
5426	Insurance-General	1,372.00
5427	Rental Expense	132,000.00
5499	Utilities	52,497.00
<i>Purchased Services Totals</i>		\$5,343,395.00
<i>Supplies</i>		
5510	Supplies	8,500.00
5512	Office Supplies	8,000.00
5570	Minor Tools and Equipment	10,634.00
5580	Gas and Diesel Fuel	130,000.00
<i>Supplies Totals</i>		\$157,134.00
<i>Capital Outlay</i>		
5640	Tools and Equipment-Major	35,000.00
5645	Office Equipment	150,400.00
5650	Vehicles and Mowing Equipment	180,000.00
<i>Capital Outlay Totals</i>		\$365,400.00
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	52,900.00
5847	DRET Fees-Real Estate Tax	3,710.00
5890	Miscellaneous Other	5,000.00
5891	Other Expenses	15,000.00
<i>Miscellaneous Totals</i>		\$76,610.00
Fund 209 - Police District Totals		\$5,942,539.00
Fund 212 - Park		
Function 0500 - Parks and Recreation		
<i>Salaries</i>		
5134	Park Salary	605,077.00
<i>Salaries Totals</i>		\$605,077.00
<i>Purchased Services</i>		
5411	Contracts/Consultant/Special Projects	7,400.00
5419	Contract Services	250,175.00
5420	Uniforms	7,310.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
5422	Rug and Uniform Cleaning	840.00
5423	Repairs and Maintenance	38,500.00
5424	Insurance-Property/Casualty	15,801.00
5425	Insurance-Fleet	18,652.00
5426	Insurance-General	27,433.00
5428	Building Maintenance	24,067.00
5430	Travel/Training	4,500.00
5431	Training	10,875.00
5435	Dues and Sub	1,660.00
5446	Advertising	815.00
5499	Utilities	104,909.00
5611	Fertilization and Seeding	37,000.00
<i>Purchased Services Totals</i>		\$549,937.00
<i>Supplies</i>		
5510	Supplies	26,250.00
5512	Office Supplies	500.00
5523	Maintenance Materials and Supplies	10,000.00
5570	Minor Tools and Equipment	7,300.00
5580	Gas and Diesel Fuel	31,500.00
<i>Supplies Totals</i>		\$75,550.00
<i>Capital Outlay</i>		
5429	Computer Hardware	2,640.00
5516	Computer Software	275.00
5610	Improvement of Sites	842,696.00
5640	Tools and Equipment-Major	6,500.00
5650	Vehicles and Mowing Equipment	36,000.00
<i>Capital Outlay Totals</i>		\$888,111.00
<i>Miscellaneous</i>		
5845	Auditor's and Treasurer's Fees	19,950.00
5847	DRET Fees-Real Estate Tax	1,660.00
5881	Donations	1,500.00
5882	Park Programs	209,040.00
5890	Miscellaneous Other	7,220.00
<i>Miscellaneous Totals</i>		\$239,370.00
<i>Benefits</i>		
5210	Employer Retirement	84,711.00
5213	Federal Payroll Taxes	8,774.00
5220	Health Insurance	120,612.00
5225	Dental Insurance	6,622.00
5226	Vision Insurance	969.00
5230	Life Insurance	445.00
5260	Worker's Compensation	20,532.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
5290	Other Benefits	600.00
	<i>Benefits Totals</i>	\$243,265.00
	Fund 212 - Park Totals	\$2,601,310.00
Fund	220 - Fire	
Function	0305 - Fire Protection	
	<i>Salaries</i>	
5132	Fire Salary	6,554,498.00
	<i>Salaries Totals</i>	\$6,554,498.00
	<i>Purchased Services</i>	
5413	Other Expenses-EMS Billing	85,000.00
5419	Contract Services	183,171.00
5420	Uniforms	133,334.00
5422	Rug and Uniform Cleaning	1,100.00
5423	Repairs and Maintenance	10,000.00
5424	Insurance-Property/Casualty	37,132.00
5425	Insurance-Fleet	43,833.00
5426	Insurance-General	64,468.00
5428	Building Maintenance	243,414.00
5430	Travel/Training	5,000.00
5431	Training	85,028.00
5432	Fleet-Repairs and Maintenance	150,000.00
5435	Dues and Sub	9,275.00
5499	Utilities	197,411.00
	<i>Purchased Services Totals</i>	\$1,248,166.00
	<i>Supplies</i>	
5510	Supplies	53,000.00
5512	Office Supplies	3,500.00
5513	EMS Supplies	176,000.00
5570	Minor Tools and Equipment	92,113.00
5580	Gas and Diesel Fuel	82,000.00
	<i>Supplies Totals</i>	\$406,613.00
	<i>Capital Outlay</i>	
5640	Tools and Equipment-Major	239,539.00
5644	Computer Hardware	14,000.00
5650	Vehicles and Mowing Equipment	1,800,000.00
	<i>Capital Outlay Totals</i>	\$2,053,539.00
	<i>Miscellaneous</i>	
5845	Auditor's and Treasurer's Fees	77,594.00
5847	DRET Fees-Real Estate Tax	6,805.00
5890	Miscellaneous Other	18,500.00
	<i>Miscellaneous Totals</i>	\$102,899.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
<i>Benefits</i>		
5210	Employer Retirement	1,786,497.00
5213	Federal Payroll Taxes	139,880.00
5220	Health Insurance	1,527,197.00
5225	Dental Insurance	64,832.00
5226	Vision Insurance	9,355.00
5230	Life Insurance	4,325.00
5231	Tuition Reimbursement	55,000.00
5260	Worker's Compensation	248,284.00
5290	Other Benefits	53,900.00
<i>Benefits Totals</i>		<u>\$3,889,270.00</u>
Fund 220 - Fire Totals		\$14,254,985.00
Fund 223 - Permissive Motor Vehicle		
Function 0200 - Roads and Transportations		
<i>Purchased Services</i>		
5419	Contract Services	600,000.00
<i>Purchased Services Totals</i>		<u>\$600,000.00</u>
Fund 223 - Permissive Motor Vehicle Totals		\$600,000.00
Function 0310 - EMS		
<i>Salaries</i>		
5140	EMS Salary	1,000,000.00
<i>Salaries Totals</i>		<u>\$1,000,000.00</u>
<i>Benefits</i>		
5213	Federal Payroll Taxes	60,000.00
<i>Benefits Totals</i>		<u>\$60,000.00</u>
Fund 228 - Ambulance and EMS Totals		\$1,060,000.00
Fund 580 - Deerfield Lighting District		
Function 0210 - Street Lighting		
<i>Miscellaneous</i>		
5870	Taxes and Assessments	606,000.00
<i>Miscellaneous Totals</i>		<u>\$606,000.00</u>
Fund 580 - Deerfield Lighting District Totals		\$606,000.00
Fund 761 - Mays Bequest		
Function 0405 - Cemeteries		
<i>Miscellaneous</i>		
5890	Miscellaneous Other	40.00
<i>Miscellaneous Totals</i>		<u>\$40.00</u>
Fund 761 - Mays Bequest Totals		\$40.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
Fund 762 - Green Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	40.00
	<i>Miscellaneous Totals</i>	<u>\$40.00</u>
	Fund 762 - Green Bequest Totals	\$40.00
Fund 764 - Erd Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	80.00
	<i>Miscellaneous Totals</i>	<u>\$80.00</u>
	Fund 764 - Erd Bequest Totals	\$80.00
Fund 765 - Hinkle Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	40.00
	<i>Miscellaneous Totals</i>	<u>\$40.00</u>
	Fund 765 - Hinkle Bequest Totals	\$40.00
Fund 766 - Honshour Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	40.00
	<i>Miscellaneous Totals</i>	<u>\$40.00</u>
	Fund 766 - Honshour Bequest Totals	\$40.00
Fund 768 - McClung Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	80.00
	<i>Miscellaneous Totals</i>	<u>\$80.00</u>
	Fund 768 - McClung Bequest Totals	\$80.00
Fund 770 - Scull Bequest		
Function 0405 - Cemeteries		
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	80.00
	<i>Miscellaneous Totals</i>	<u>\$80.00</u>
	Fund 770 - Scull Bequest Totals	\$80.00



Deerfield Township 2026 Appropriations

Account	Account Description	2026 Amount
Fund	771 - Whitaker Bequest	
Function	0405 - Cemeteries	
	<i>Miscellaneous</i>	
5890	Miscellaneous Other	80.00
	<i>Miscellaneous Totals</i>	\$80.00
	Fund 771 - Whitaker Bequest Totals	\$80.00
	Net Grand Totals	\$38,501,988.00

Note - The legal level of control is the fund/function/object, and there are only two objects for the legal level of control at Deerfield Township - (1) personnel services and (2) Other. Personnel services objects begin with "51" and "52" and Other begins with all other codes.