

Town of Arcadia
Profit & Loss
May 2023

	<u>May 23</u>
Income	
40008 · Dog License Collected	43.00
40009 · Garbage Bag Sales	808.00
46309 · Public Charges Hwy Maintenance	603.89
46312 · Town of Arcadia Admin Fee	25.40
46435 · Recycling-Public Charges	1,344.00
47222 · State-Fire Services	580.12
48110 · Interest Income	465.92
49900 · Misc. Income	100.00
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Total Income	3,970.33
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Gross Profit	3,970.33
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Expense	
51101 · Board Expenses	74.02
51103 · Board Training	210.00
51104 · Board Salaries	2,705.61
51400 · General Administration	482.14
51404 · Clerk Salary	3,315.88
51501 · Treasurer Expenses	95.84
51504 · Treasurer Salary	638.20
51600 · General Buildings & Plant	112.49
51605 · Office Utilities	705.68
51932 · Highway Insurance	2,563.00
53310 · Highway Maintenance	12,018.58
53311 · Road Crew Expenses	17.00
53313 · Road Crew Insurance	9,903.49
53314 · Road Crew Wages	14,181.87
53315 · Highway Building Utilities	265.51
53317 · Bridge Maintenance	850.91
53330 · Bridge Construction	1,257.47
53340 · County Admin. Fees	175.02
53350 · Co. Purchases by Constituents	578.49
53420 · Street Lighting	200.21
53631 · Solid Waste Disposal Expense	2,552.00
53635 · Recycling Expenses	583.82
54910 · Cemetery Expenses	49.58
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Total Expense	53,536.81
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Net Income	<u><u>-49,566.48</u></u>