Raymond Township
TOWN & ROAD REVENUE SUMMARY
Annual Treasurer's Report
Fiscal Year Ending March 31, 2025

TOWNSHIP REVENUE SUMMARY:

Property Taxes	$	72,098.73
Refunds	$	704.00
Interest	$	24.70
Revenue Replacement Tax	$	3,413.22
Income Reinvestment	$	6,970.73
Misc Income	$	-
TOTAL TOWNSHIP Revenue	**$**	**83,211.38**

TOWNSHIP COMPENSATION SUMMARY

Range under $25,000.00:
Randy Wells, Theresa Stigers, David Bosch, Randall Frick,
Robert Mitsdarfer, Thomas M Wilson, William H Lewis

TOTAL Compensation	**$**	**39,860.00**

TOWNSHIP EXPENDITURES SUMMARY

General Assistance	$	10,176.25
General Town Fund	$	29,197.23
TOTAL Expenditures	$	79,233.48

BEGINNING BALANCE	**$**	**205,924.19**
Revenue:	$	83,211.38
Expenses:	$	79,233.48
Ending Balance:	**$**	**209,902.09**

Raymond Township
TOWN & ROAD REVENUE SUMMARY
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ROAD REVENUE SUMMARY

Property Taxes	$	97,210.84
Refunds	$	576.00
Interest	$	81.58
Revenue Replacement Tax	$	11,180.60
Income Reinvestment	$	2,697.77
TOTAL ROAD Revenue	**$**	**111,746.79**

ROAD COMPENSATION SUMMARY

Range under $25,000.00:
Todd Corray, Steve Waldrop

TOTAL Compensation	$	8,427.00

ROAD EXPENDITURE SUMMARY

Building & Equipment	$	-
Road & Bridge	$	36,802.64
Road Damage		
Permanent Road	$	38,806.41
Joint Bridge		
Insurance	$	3,390.62
TOTAL Expenditures	$	87,426.67

BEGINNING BALANCE		**$195,481.80**
Revenue:	$	111,746.79
Expenses:	$	87,426.67
Ending Balance:	**$**	**219,801.92**

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GENERAL ASSISTANCE Revenue Summary:

Property Taxes	$	3,308.18
Income Reinvestment	$	4,566.17
Interest	$	-
Revenue Replacement Tax	$	-
TOTAL Revenue	**$**	**7,874.35**

GENERAL ASSISTANCE Expenditures Summary:

Emergency Housing Assistance	$	7,000.00
Emergency Utility Assistance	$	2,171.25
All Other Disbursements under $2500	$	1,005.00
TOTAL Expenditures	**$**	**10,176.25**

GENERAL ASSISTANCE Summary Statement

Beginning Balance:	**$**	**110,305.28**
Revenue:	$	7,874.35
Expenses:	$	10,176.25
Ending Balance:	**$**	**108,003.38**

Raymond Township
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TOWN Revenue Summary:

Property Taxes	$	68,790.55
Refunds	$	704.00
Interest	$	24.70
Revenue Replacement Tax	$	3,413.22
Income Reinvestment	$	2,404.56
TOTAL Revenue	**$**	**75,337.03**

TOWN Compensation Summary:

Range under $25,000.00:
Randy Wells, Theresa Stigers, David Bosch, Randall Frick,
Robert Mitsdarfer, Thomas M. Wilson, William H Lewis

TOTAL Compensation	**$**	**39,860.00**

TOWN Expenditure Summary:

Puzey & Wright	$	2,722.21
Roofs By Rodger	$	3,970.00
TOIRMA	$	5,011.00
Utilities	$	2,858.44
Attorney Fees	$	1,198.50
All Other Disbursements under $2500	$	13,437.08
TOTAL Expenditures	**$**	**29,197.23**

TOWN Compensation & Expenses	**$**	**69,057.23**

TOWN Summary Statement:

Beginning Balance:	**$**	**88,378.55**
Revenue:	$	75,337.03
TOTAL Expenditures	$	69,057.23
Ending Balance:	**$**	**94,658.35**

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AUDIT Revenue Summary:

Property Taxes	$	-
Refunds		
Interest		
Revenue Replacement Tax		
TOTAL Revenue	**$**	**-**

AUDIT Expenditures Summary	$	-
TOTAL Expenditures	**$**	**-**

AUDIT Summary Statement

Beginning Balance:	**$**	**7,240.36**
Revenue:	$	-
Expenses:	$	-
Ending Balance:	**$**	**7,240.36**

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BUILDING & EQUIPMENT Revenue Summary:

Property Taxes	$	2,929.25
Refunds	$	-
Interest	$	-
TOTAL Revenue	**$**	**2,929.25**

BUILDING & EQUIPMENT Expenditures Summary

All Other Disbursements under $2500	$	-
TOTAL Expenditures	**$**	**-**

BUILDING & EQUIPMENT STATEMENT SUMMARY

Beginning Balance:	**$**	**6,674.07**
Revenue:	$	2,929.25
Expenses:	$	-
Ending Balance:	**$**	**9,603.32**

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ROAD DAMAGE Revenue Summary:

Property Taxes	$	984.85
TOTAL Revenue	**$**	**984.85**

ROAD DAMAGE Expenditures Summary

All Other Disbursements under $2500	$	-
TOTAL Expenditures	**$**	**-**

ROAD DAMAGE Summary Statement

Beginning Balance:	**$**	**5,916.13**
Revenue:	$	984.85
Expenses:	$	-
Ending Balance:	**$**	**6,900.98**

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ROAD & BRIDGE Revenue Summary:

Property Taxes	$	45,721.04
Refunds	$	-
Interest	$	81.58
Revenue Replacement Tax	$	11,180.60
Income Reinvestment	$	2,697.77
TOTAL Revenue	**$**	**59,680.99**

ROAD & BRIDGE Compensation Summary:

Range under $25,000.00:		
Todd Corray, Austin Lewis, Darren Stipp	$	8,427.00
TOTAL Compensation	**$**	**8,427.00**

ROAD & BRIDGE Expenditures Summary

Utilities	$	6,457.39
Equipment (End Loader Lease DUE)	$	1,323.06
Security Cameras & Internet Service	$	3,817.00
Equipment Maintenance & Repairs	$	8,667.00
Fuel	$	5,955.57
All Other Disbursements under $2500	$	10,582.62
TOTAL Expenditures	$	36,802.64
Total Compensation & Expenditures	**$**	**45,229.64**

ROAD & BRIDGE Summary Statement

Beginning Balance:	**$**	**62,238.28**
	$	-
Revenue:	$	59,680.99
Expenses:	$	45,229.64
Ending Balance:	**$**	**76,689.63**

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PERMANENT ROAD Revenue Summary:

Property Taxes	$	40,252.44
Interest	$	-
Revenue Replacement Tax	$	-
TOTAL Revenue	**$**	**40,252.44**

PERMANENT ROAD Expenditures Summary:

Road Servicing	$	19,566.28
Road Supplies	$	6,064.19
Contractual Services	$	13,175.94
TOTAL Expenditures	**$**	**38,806.41**

PERMANENCT ROAD Summary Statement

Beginning Balance:	**$**	**65,877.40**
Revenue:	$	40,252.44
Expenses:	$	38,806.41
Ending Balance:	**$**	**67,323.43**

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JOINT BRIDGE Revenue Summary:

Property Taxes		4,494.99
Revenue ReCapture	$	-
TOTAL Revenue	**$**	**4,494.99**

JOINT BRIDGE Expenditures Summary:

All Other Disbursements under $2500	$	-
TOTAL Expenditures	**$**	**-**

JOINT BRIDGE Summary Statement

Beginning Balance:	**$**	**51,385.31**
Revenue:	$	4,494.99
Expenses:	$	-
Ending Balance:	**$**	**55,880.30**

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INSURANCE Revenue Summary:

Property Taxes	$	2,828.27
Refunds	$	576.00
Interest	$	-
TOTAL Revenue	**$**	**3,404.27**

INSURANCE Expenditures Summary

TOIRMA	$	3,390.62
TOTAL Expenditures	**$**	**3,390.62**

INSURANCE Summary Statement

Beginning Balance:	**$**	**3,390.62**
Revenue:	$	3,404.27
Expenses:	$	(3,390.62)
Ending Balance:	**$**	**3,404.27**