

Chesterfield TWP Library Proposed 2025 Budget Revenue

Budget Category	2025 budget2
Ordinary Income/Expense	
Income	
573 · Local Community Stabilization (Local Community Stabilization Share)	\$ 30,000
403 · Property Taxes	\$ 1,392,738
566 · State Aid	\$ 48,500
Total 600 · Fees	
653.06 · Friends Sales (Sales of items from the Friends of the Chesterfield Township Library.)	\$ 4,000
653.01 · Miscellaneous	\$ 2,276
653.02 · Collection Fees	\$ 250
653.03 · Centralized Purchasing Account	\$ 15,000
653.04 · Grants	\$ 1,233
653.05 · Program Fees (Fees for Library programs)	\$ 150
653 · Miscellaneous Income - Other	\$ -
Total 653 · Miscellaneous Income	
655 · Fines	
655.02 · Overdue Material	\$ 405
655 · Fines - Other	\$ -
Total 655 · Fines	\$ 405
656 · Penal Fines	\$ 25,000
658 · Lost & Damaged Charges	\$ 1,800
665 · Interest & Dividend Income	\$ 200,000
675 · Donation	
675.01 · Donations Allocated For Misc.	\$ 2,770
675.02 · Donations to Purchase Materials	\$ 1,155
675.03 · Donations Unallocated	\$ 9,315
675 · Donation - Other	\$ -
Total 675 · Donation	
677 · Refunds & Rebates	\$ 66
Total Income	\$ 1,739,000