

Township of Cumru
SMP Fund Report

Acct #	Account Description	Budgeted 2026	Notes
REVENUE - SMP FUND			
3410-000	SMP-INTEREST ON INVESTMENTS	\$8,000.00	
3550-002	SMP-STATE AID FOR PENSION	\$2,277.00	
3560-100	SMP-CURRENT RECEIPTS	56,650.00	
3560-300	SMP-DELINQUENT RECEIPTS	700.00	
3560-410	SMP-PERMITS/SUBDIVISION	7,000.00	
3560-650	SMP-CERTIFICATIONS/SETTLEMENT FEES	900.00	
3800-000	SMP-MISC INCOME/NSF/DONATIONS	0.00	
TOTAL SMP FUND REVENUE		75,527.00	
EXPENSES - SMP FUND			
4290-001	SMP-LEGAL	1,000.00	
4290-002	SMP-MMO-NU	3,779.00	
4290-121	SMP-WAGES	30,505.00	
4290-130	SMP-PRIOR YR SICK REIMBURSEMENT	3,000.00	
4290-156	SMP-HEALTH/HOSP INS	16,744.00	
4290-161	SMP-SOCIAL SECURITY/MEDICARE	2,563.13	
4290-210	SMP-OFFICE SUPPLIES	500.00	
4290-211	SMP-COMPUTERS	2,500.00	
4290-241	SMP-BANK FEES	250.00	
4290-300	SMP-SEO SVC INCL ENFORCEMENT	12,000.00	
4290-314	SMP-ADMIN (OTHER)	1,000.00	
4290-325	SMP-POSTAGE	1,500.00	
4290-490	SMP-COSTS (INSPECTIONS)	40,000.00	
TOTAL SMP FUND EXPENSES		115,341.13	
TOTAL SMP FUND NET/LOSS		(39,814.13)	