

Au Train Township  
 Garbage Fund Budget - Fund 226  
 2017-2018

PRELIMINARY

Revenues

226-390.000	Fund Balance	65,911.00
226-398.000	Change in Fund Balance	0
226-400.000	Revenue Control	0
226-403.000	Current Tax	0
226-412.000	Delinquent Tax	0
226-420.000	Personal Property Tax	0
226-429.000	Commercial Forest Reserve	952.00
226-438.000	DNR PILT	75.00
226-665.000	Interest Checking	10.00
226-694.000	Other Receipts	0

Total Revenues ..... \$ 66,948.00

Expenditures

226-521.000	General Operations	65,358.00
226-804.000	Contracted Services	1,500.00
226-956.000	Misc. Expense	0

Total Expenditures ..... \$ 66,858.00

Ending Fund Equity \$ 90.00

TOTAL FUNDS SUPPORTING GARBAGE FUND \$ 66,948.00

Total Millage Supporting Garbage Fund Account - as voted 0.0000 (expired 12/31/16)

General Operations will fund approximately 6 months of garbage collection as contracted

Revised 03/01/2017