

Beginning Balance	2006 RECEIPTS FROM TAXES										Donations	Receipts 2006	Disbursements	Ending Balance 2006
	Property Tax	Financial Inst. Tax	Auto/Aircraft Excise	COIT	Commercial Vehicle Tax	Interest Earned	Dog Tax	Refunds	Fnds Trnsfr	Misc Rental				
Township	\$45,049.14	\$18,969.59	\$2,329.22	\$15,371.49	\$137.14	\$3,911.61	\$377.46					\$41,096.51	\$21,900.39	\$64,246.26
Township Assistance	\$2,669.92	\$5,374.71	\$456.02		\$36.86							\$5,371.59	\$1,400.48	\$7,141.03
Fire Fighting	\$26,434.43	\$15,807.99	\$634.40	\$46,114.47	\$28.58				\$120,876.00			\$183,461.44	\$202,310.50	\$7,585.37
Cumulative Fire	\$70,878.85	\$24,028.14	\$2,047.59		\$43.42							\$26,119.15	\$28,351.59	\$68,646.41
Dog	\$1,816.00						\$1,487.00		\$4.00			\$1,491.00	\$1,534.00	\$1,773.00
Park & Recreation	\$46,175.59	\$4,127.38	\$19.26	\$439.32	\$43.58				\$7,781.73			\$12,411.27		\$60,586.85
Fire Debt	\$-											\$-	\$-	\$-
Levy Excess	\$1,211.00											\$-	\$-	\$1,211.00
Rainy Day	\$876.00											\$-	\$876.00	\$-
Donations	\$-											\$134,418.38	\$-	\$6,636.65
Totals	\$197,110.92	\$68,307.81	\$19.26	\$5,908.55	\$61,485.96	\$291.58	\$3,911.61	\$1,864.46	\$-	\$128,661.73	\$-	\$134,418.38	\$134,418.38	\$384,154.69
												\$62,585.44	\$81,434.50	\$186,017.87