

JUNE 30, 2008 TOWNSHIP FUND BALANCE BREAKDOWN

06/30/2008 Fund Balances	Cemetery Owned	Cemetery Non-Owned	Fire/Ambulance	Ambulance Only-if sep levy	Township Hall Rep	Fence \$ Holding	06/30/2008 Totals	Source
Cass	2,011.29		11,382.82				13,394.11	FY08 report
Castle Grove	957.74	2,632.51	2,425.54	969.61			6,985.40	FY08 report
Clay	3,784.39		7,318.99				11,103.38	FY08 report
Fairview	15,449.99	62.09	4,988.03	-	9,938.39	-	30,438.50	FY08 report
Greenfield	321.61		2,224.58				2,546.19	FY08 report
Hale	5,841.09		4,098.50		4,206.21		14,145.80	FY08 report
Jackson	-	733.13	3,094.06				3,827.19	FY08 report
Lovell	145.36		5,097.93	1,762.29			7,005.58	FY08 report
Madison	2,281.60	839.45	33,845.89				36,966.94	FY08 report
Oxford	17,365.65		(0.14)				17,365.51	FY08 report
Richland	6,750.39		9,144.50	1,772.94			17,667.83	FY08 report
Rome	-	2,465.47	1,297.00				3,762.47	FY08 report
Scotch Grove	-	(130.27)	1,586.18	405.71	-		1,861.62	FY08 report
Washington	-		2,245.41	2,951.04			5,196.45	FY08 report
Wayne	1,152.28		10,258.37	86.84			11,497.49	FY08 report
Wyoming	1,690.33	595.63	-			-	2,285.96	FY08 report
Totals	57,751.72	7,198.01	99,007.66	7,948.43	14,144.60	-	186,050.42	