

JUNE 30, 2007 TOWNSHIP FUND BALANCE BREAKDOWN

06/30/2007 Fund Balances	Cemetery Owned	Cemetery Non-Owned	Fire/Ambulance	Ambulance Only-if sep levy	Township Hall Rep	Fence \$ Holding	06/30/2007 Totals	Source
Cass	3,090.36		11,446.28				14,536.64	FY07 report
Castle Grove	897.11	2,445.44	2,434.44	958.47			6,735.46	FY07 report
Clay	3,805.56		7,281.76				11,087.32	FY07 report
Fairview	14,504.98	50.53	4,701.08	-	9,111.34	162.00	28,529.93	FY07 report
Greenfield	1,020.56		2,291.97				3,312.53	FY07 report
Hale	7,403.05		3,594.23		3,408.99		14,406.27	FY07 report
Jackson	-	844.11	3,480.95				4,325.06	FY07 report
Lovell	(253.54)		5,016.19	1,747.19			6,509.84	FY07 report
Madison	2,377.37	724.12	32,888.26				35,989.75	FY07 report
Oxford	15,860.56		(0.14)				15,860.42	FY07 report
Richland	6,588.41		8,921.88	1,580.45			17,090.74	FY07 report
Rome	-	2,447.96	1,345.98				3,793.94	FY07 report
Scotch Grove	-	1,520.58	1,645.26	410.00	-		3,575.84	FY07 report
Washington	-		2,099.23	3,148.79			5,248.02	FY07 report
Wayne	3,002.82		9,967.53	4.85			12,975.20	FY07 report
Wyoming	1,537.76	595.66	-			-	2,133.42	FY07 report
Totals	59,835.00	8,628.40	97,114.90	7,849.75	12,520.33	162.00	186,110.38	