

**JUNE 30, 2009 TOWNSHIP FUND BALANCE BREAKDOWN**

06/30/2009 Fund Balances	Cemetery Owned	Cemetery Non-Owned	Fire/Ambulance	Ambulance Only-if sep levy	Township Hall Rep	Fence \$ Holding	06/30/2009 Totals	Source
Cass	3,441.01		5,708.02				9,149.03	FY09 report
Castle Grove	1,007.30	2,653.69	2,511.54	997.54			7,170.07	FY09 report
Clay	3,878.56		7,594.92				11,473.48	FY09 report
Fairview	16,361.44	70.27	5,140.78	-	11,374.68	-	32,947.17	FY09 report
Greenfield	(65.26)		2,220.13				2,154.87	FY09 report
Hale	4,282.83		4,600.75		1,558.63		10,442.21	FY09 report
Jackson	-	594.00	2,161.51				2,755.51	FY09 report
Lovell	128.71		5,213.20	1,782.69			7,124.60	FY09 report
Madison	2,114.33	812.58	33,722.30				36,649.21	FY09 report
Oxford	19,151.16		(0.14)				19,151.02	FY09 report
Richland	6,392.28		10,372.93	2,918.46			19,683.67	FY09 report
Rome	-	2,498.60	1,335.32				3,833.92	FY09 report
Scotch Grove	-	20.04	1,589.32	407.40	-		2,016.76	FY09 report
Washington	-		2,308.60	2,748.59			5,057.19	FY09 report
Wayne	(1,117.59)		10,397.30	104.41			9,384.12	FY09 report
Wyoming	1,839.12	592.18	-			-	2,431.30	FY09 report
<b>Totals</b>	<b>57,413.89</b>	<b>7,241.36</b>	<b>94,876.48</b>	<b>8,959.09</b>	<b>12,933.31</b>	<b>-</b>	<b>181,424.13</b>	