

JUNE 30, 2004 TOWNSHIP FUND BALANCE BREAKDOWN

6/30/2004 Fund Balances	Cemetery Owned	Cemetery Non-Owned	Fire/Ambulance	Ambulance Only-if sep levy	Township Hall Rep	Fence \$ Holding	6/30/2004 Totals
Cass	2,102.48		4,649.45				6,751.93
Castle Grove	675.98	1,722.46	2,799.59	905.93			6,103.96
Clay	3,675.55		6,296.99				9,972.54
Fairview	11,314.50	14.39	3,531.02	-	7,953.84	-	22,813.75
Greenfield	1,253.81		2,358.63				3,612.44
Hale	10,835.73		2,911.36		962.36		14,709.45
Jackson	-	1,187.29	3,147.40				4,334.69
Lovell	235.98		4,946.90	1,703.40			6,886.28
Madison	1,073.59	2,921.51	35,471.15				39,466.25
Oxford	15,079.76		(1.00)				15,078.76
Richland	5,880.12		8,641.95	1,495.79			16,017.86
Rome	2,397.32		1,401.08				3,798.40
Scotch Grove	-	1,371.41	1,151.54	417.22	-		2,940.17
Washington	-		13,086.78	5,599.49			18,686.27
Wayne	5,288.21		8,021.03	(11.97)			13,297.27
Wyoming	1,558.14	602.58	-			-	2,160.72
Totals	61,371.17	7,819.64	98,413.87	10,109.86	8,916.20	-	186,630.74