

JUNE 30, 2005 TOWNSHIP FUND BALANCE BREAKDOWN

6/30/2005 Fund Balances	Cemetery Owned	Cemetery Non-Owned	Fire/Ambulance	Ambulance Only-if sep levy	Township Hall Rep	Fence \$ Holding	6/30/2005 Totals	Source
Cass	2,588.97		11,578.65				14,167.62	FY05 report
Castle Grove	732.95	1,793.55	2,748.92	965.38			6,240.80	FY05 report
Clay	3,700.05		6,513.71				10,213.76	FY05 report
Fairview	12,164.25	22.69	3,875.60	-	8,857.15	-	24,919.69	FY05 report
Greenfield	1,352.84		2,327.80				3,680.64	FY05 report
Hale	11,511.01		2,606.09		4,558.58		18,675.68	FY05 report
Jackson	-	1,076.79	3,175.76				4,252.55	FY05 report
Lovell	178.27		4,925.60	1,727.58			6,831.45	FY05 report
Madison	1,362.96	1,932.30	33,427.11				36,722.37	FY05 report
Oxford	16,131.23		(12.21)				16,119.02	FY05 report
Richland	6,329.61		8,676.24	1,513.13			16,518.98	FY05 report
* Rome	-	2,421.13	1,361.67				3,782.80	FY05 report
Scotch Grove	-	1,520.60	1,633.91	409.19	-		3,563.70	FY05 report
Washington	-		2,046.08	2,978.74			5,024.82	FY05 report
Wayne	4,168.39		9,863.68	(28.52)			14,003.55	FY05 report
Wyoming	1,494.52	590.11	-			-	2,084.63	FY05 report
Totals	61,715.05	9,357.17	94,748.61	7,565.50	13,415.73	-	186,802.06	

* Rome Cemetery funds moved to non-owned in FY05 as there is no township owned cemetery in Rome Township.