

JUNE 30, 2006 TOWNSHIP FUND BALANCE BREAKDOWN

6/30/2006 Fund Balances	Cemetery Owned	Cemetery Non-Owned	Fire/Ambulance	Ambulance Only-if sep levy	Township Hall Rep	Fence \$ Holding	6/30/2006 Totals	Source
Cass	3,461.73		12,806.86				16,268.59	FY06 report
Castle Grove	790.88	2,142.26	2,612.04	956.68			6,501.86	FY06 report
Clay	3,799.34		7,162.74				10,962.08	FY06 report
Fairview	13,276.99	34.00	4,294.24	-	8,189.55	38.00	25,832.78	FY06 report
Greenfield	1,735.57		2,302.18				4,037.75	FY06 report
Hale	10,278.13		3,097.97		4,988.39		18,364.49	FY06 report
Jackson	-	954.76	3,227.84				4,182.60	FY06 report
Lovell	163.27		4,942.59	1,732.72			6,838.58	FY06 report
Madison	2,262.50	638.41	31,908.38				34,809.29	FY06 report
Oxford	13,317.52		(0.14)				13,317.38	FY06 report
Richland	6,280.78		8,756.91	1,533.10			16,570.79	FY06 report
Rome	-	2,441.00	1,375.71				3,816.71	FY06 report
Scotch Grove	-	1,516.47	1,594.48	402.14	-		3,513.09	FY06 report
Washington	-		2,093.95	3,278.04			5,371.99	FY06 report
Wayne	4,803.32		9,635.11	(36.38)			14,402.05	FY06 report
Wyoming	1,423.95	596.81	-			-	2,020.76	FY06 report
Totals	61,593.98	8,323.71	95,810.86	7,866.30	13,177.94	38.00	186,810.79	