			Т
2017 FINANCIAL STATEMENT FOR T	OWN OF TILDEN	1	
BALANCE ON HAND JANUARY 1, 2017			
Cash for change Regular Checking Account	\$ 150.00 \$ 4,711.63		
High Yield II Account Advance Tax Collection from December 2016	\$ 279,776.25 \$ 539,632.37		
Tilden Volunteer Fire Department Checkbook	\$ 2,310.00		
TOTAL CASH AND INVESTMENTS JANUARY 1, 2017		\$ 826,580.25	
2017 REVENUES TAXES:			
Tax Collections (January 2017)	\$ 610,316.98		
Delinquent Personal Property Lottery Credit on tax Roll (March 2017)	\$ 39.64 \$ 6,008.60		
Dog License (Collected during 2017) Tax Roll Settlement from County	\$ 3,149.00 \$ 65,970.80		
TOTAL TAXES		\$ 685,485.02	
INTERGOVERNMENTAL REVENUES:			
State Shared Revenues Fire Insurance Dues	\$ 33,229.95 \$ 5,454.04		
Computer Tax Transportation Aid	\$ 17.00 \$ 93,144.60		
Flood Aid for 70th Street	\$ 9,287.98		
Fuel Tax Refund Recycling Grants from DNR	\$ 387.18 \$ 2,721.10		
Forest Cropland Tax Grants for Bridges (Co.)	\$ 158.83 \$ 2,565.59		
TOTAL INTERGOVERNMENTAL	\$ 2,505.57	\$ 146,966.27	
LICENSES & PERMITS			
Beer, Liquor, Cigarette and Bartender County Refund of Dog License Monies	\$ 1,800.00 \$ 3,089.35		
Building/Driveway Permits	\$ 5,133.00		<u> </u>
Utility Permits Late Fees for Dog Licenses	\$ - \$ 225.00		
TOTAL LICENSES		\$ 10,247.35	
PUBLIC CHARGES FOR SERVICES:	\$ 55.75		
Publish Liquor Plan commission fees	\$ 55.75 \$ -		
Fires & Accidents Snow Plowing & Gravel	\$ 776.00 \$ 3,480.64		
Town of Woodmohr Plowing 130th Avenue Garbage Collection	\$ 385.00 \$ 7,727.00		
Recycling	\$ 2,300.70		
Town Hall Rent Town of Anson Shared Election Publications	\$ 900.00 \$ 26.86		
Town of Eagle Point Shared Election Publications Town of Hallie Shared Election Publications	\$ 12.59 \$ 12.59		
Town of Wheaton Shared Election Publications	\$ 12.59 \$ 12.59		
TOTAL PUBLIC CHARGES		\$ 15,689.72	
MISCELLANEOUS REVENUES Interest on High Yield Account	\$ 1,735.22		
Farm Rent	\$ 8,382.50		
Sale of used culvert & FD pump refund	\$ 245.00 \$ 250.53		
Donation from TVFD & Ladies Auxiliary (reserved) repayment of vender overcharge - Chippewa Cty.	\$ 5,000.00 \$ 1,533.30		
Misc. Fees - Building Penalties & New Culvert (102nd Ave.)	\$ 180.00 \$ 2.00		
Copies Cancelled/Voided Checks	\$ -		
TVFD Checkbook deposits from the Ladies Auxiliary TOTAL MISCELLANEOUS	\$ -	\$ 17,328.55	
TOTAL FUNDS AVAILABLE FOR 2017		\$ 1,702,297.16	
2017 TAXES TO BE COLLECTED IN 2018 (DECEMBER 2017)	\$ 601,893.88		
		\$ 1,100,403.28	
2017 EXPENDITURES GENERAL GOVERNMENT			
Town Board (Wages & Social Security)	\$ 9,487.21		
cell phone Dues, Training, and Classes	\$ 790.15 \$ 1,315.00		
Mileage Publishing	\$ 219.35 \$ 359.65		
Clerk (Wages & Social Security)	\$ 13,994.45		<u> </u>
Office Supplies (clerk & treasurer) Office Help	\$ 4,206.20 \$ 505.94		
Elections-1 (Wages \$816.00.00 & costs \$2047.12) Newsletter & Postage	\$ 2,863.12 \$ 292.19		
Treasurer (Wages & Social Security) Accounting Costs	\$ 5,920.71 \$ 1,187.97		
Service Charges	\$ 37.73		
Board of Review Assessor & Manufacturing	\$ 172.24 \$ 6,000.00		
Cleaning/parking lot (Wages & Social Security) Town Hall, Properties, parking lot (Maintenance & Supplies)	\$ 300.35 \$ 9,468.72		
Utilities/ Heating	\$ 2,330.84		
Insurance - town structures Insurance - Highway	\$ 2,165.62 \$ 3,840.13		
Insurance - Fire Dept. TOTAL GENERAL GOVERNMENT	\$ 9,949.25	\$ 75,406.82	
			<u> </u>
PUBLIC SAFETY Fire Department (Wages & Social Security)	\$ 13,966.59		
Classes Utilities & Heat	\$ 165.00 \$ 3,103.95		
Uniform, Equipment, Supplies, Mileage, Etc.	\$ 14,984.63 \$ 8,461.14		
Vehicle repair 911 Number Replacement	\$ 1,740.60		
Fire Inspections subtotal of levy portion	\$ 594.16 \$ 43,016.07		
TVFD Checkbook Expenses:	\$ 603.45 \$ 3,056.73		
Ambulance Bloomer Ambulance Chippewa Falls	\$ 17,508.96		
Building Inspector Building Permits (Town wages & Social Security)	\$ 3,840.00 \$ 564.38		+
TOTAL PUBLIC SAFETY		\$ 68,589.59	
TRANSPORTATION	A		
Highway (Wages & Social Security) Bridges	\$ 18,797.22 \$ 790.29		
Expenses	\$ 2,311.41		

Control Co				
Balan ControlNo	Gas & Fuel & Oil	\$ 5,980.64		
Table progression of the sector of the sec		\$ 579.98		
Base part of the sector of	Highway repairs: blacktop	\$ 5,855.15		
Solid Science 0 0.00000000000000000000000000000000000		1		
Sach11<				
Xin And ControlCo				
JOMANDEIDEADEDIDEADEDIDEADEDIDEADEDIDEADEDIDEADEDSARE1.44001.44001.44001.44001.44001.44001.4400SARE1.44001.44001.44001.44001.44001.44001.44001.4400SARE1.42001.42001.4400<				
MB Berlin B	102nd Avenue	\$ 103,938.29		
SQL ADD ADD ADD ADD ADD ADD ADD ADD ADD AD				
International Property in the second seco				
sum <br< td=""><td></td><td>\$ 406.18</td><td></td><td></td></br<>		\$ 406.18		
See Sign: S 4.44.14 Image: Sign: S				
biggebox 1 3.770 Image box Image box </td <td></td> <td></td> <td></td> <td></td>				
Sector LippsS4.0.70NSURTATION A CONSTRUTION110001000SURVATION A CONSTRUTION1.0.100010001000Bookens1.0.20001.0.20001000Bookens1.0.20001.0.20001000Bookens1.0.20001.0.20001000Bookens1.0.20001.0.20001000Bookens1.0.20001.0.20001000Bookens1.0.20001.0.20001000Bookens1.0.20001.0.20001000Bookens1.0.20001.0.20001000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens1.0.20001.0.20001.0.2000Bookens	Unemployment			
UPAL TEANSPORTATION 1 18/34.2 Image of the second				
Sample Cognet Scale (Supple Accel Scale (Su		\$ 404.78	\$ 186,934.22	
Sample Cognet Scale (Supple Accel Scale (Su				
Carring S 3.11.921 L.12.90 L.2.90 TOTALASNITATION & CONSERVATION S 3.095.00 L.2.90 L.2.90 <thl2.90< th=""> L.2.90 <thl2.90< th=""></thl2.90<></thl2.90<>		\$ 3,720,38		
TOTAL SURFACTOR NOTATION CONSERVATION 3 3.98.00 0 0 0 Consolid Wage A Surfaceory & S 71.11 Consolid Wage A Surfaceory & S 71.11 TOTAL INMAN & HALTH SERVERS 5 71.21 Rest Consister Wage A Social Security 5 71.21 Dev Charge from Constructions 707.41 5 70.21 Dev Charge from Constructions 707.41 5 70.21 Dev Charge from Constructions 707.41 5 70.21 Dev Charge from Constructions 707.41 70.21 70.21 Dev Charge from Constructions 5 70.21 Dev Charge from Constructions 5 70.21 Dev Charge from Constructions 5 70.21 Dev Charge from Constructions 5 70.21 Dev Charge from Constructions<				
HAMA BUALTH SHOUNDS DEAL SHOULD AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL		\$ 1,259.40		
Conside Ways & Social Sociel Social	TOTAL SANITATION & CONSERVATION		\$ 8,096.00	
Train Commission & Commission (Wagen & School Sch	HUMAN & HEALTH SERVICES			
TOTAL HEAD A HEALTH SERVERS P P P P P MINCELLARDON I I I I I I Over Charge total Oxide I I I I I I Become School Device 2017 School IPC, JUNY T I I I I I Become School Device 2017 School IPC, JUNY T I I I I I Orany Mangel A france Internet IPC Inte	Constable(Wages & Social Security & Expenses)			
International series of the series		\$ -	\$ 710.21	
ode point outbor Our Charge from balles\$ 2,559.04 </td <td>101AL RUMAN & REALTH SERVICES</td> <td></td> <td>φ /19.31</td> <td></td>	101AL RUMAN & REALTH SERVICES		φ /19.31	
ode point outbor Our Charge from balles\$ 2,559.04 </td <td></td> <td></td> <td></td> <td></td>				
S 1.333.0		\$ 2 549 94		
TRLA. DISUBJENDENT LAN ITTUR DEC. J. 2017 Image: Solution of the control of the c	Over Charge from County			
Biomeriz 2017 School Lay Large & Fins Dull Croll 5 97,417.1 CVTC (Teshnal) 2017 School Lay, Large & Fins Dull Croll 5 55,753.2 CVTC (Teshnal) 2017 School Lay, Large & Fins Dull Croll 5 55,753.2 CVTC (Teshnal) 2017 School Lay, Large & Fins Dull Croll 5 5,773.2	TOTAL GENERAL		\$ 4,083.24	
Chapter pill 201 School Lay, Laney & Find Dale Col County de School Lay School Lay, Laney & Find Dale Col School Lay School Lay Laney & Find Dale Col School Lay Laney & Find Dale Col School Lay Lay Law Law Lay Law		\$ 97 431 71		
Courty Agate Lory-2017 Lesy Longers of isonal of a set of a	Chippewa Falls 2017 School Levy, Lottery & First Dollar Credit	\$ 567,338.19		
Cominy Mangal & Proter Priors Corp Land33000Wiscomin (Dept, vi Rev. Aug. Withholding31.5.30000Sefund to Draw (Server and Bill Pryces)31.5.300000Sefund to Draw (Server and Bill Pryces)31.5.300 <t< td=""><td></td><td></td><td></td><td></td></t<>				
N1 DOL. MumEnzing Property Assonant S 14.25 Image: Solution property assonant of the solution property assonant property property assonant property assonant property assonant property assonant property assonant property proper				
Course point is a solution of a sol	WI DOR - Manufacturing Property Assessment	\$ 14.25		
Behnk to Tappers of Excess Tax BBI Payments \$ 1.575.73 Charla et all Propers of Excess Tax BBI Payments \$ 1.575.73 Charla et all Propers of Excess Tax BBI Payments \$ 1.576.73 Regular Checking \$ 1.576.73 Regular Checking \$ \$ 5.065.73 Regular Checking Status 123 (2017) \$ 601490188 Yoburger Fire Daysmant Checking Status 123 (2017) \$ 100.45 YOTAL CASH & INPESTNEENTS DECEMBER 31, 2017 \$ 100.45 YOTAL CASH & INPESTNEENTS DECEMBER 31, 2017 \$ 2.304.000 TOLAL MERS TOR RECOLLER \$ 0.01.45 \$ 2.304.000 TOLAL MORE STRUMS ACCOUNT \$ \$ 3 1.006.55 BALANCE TYPD CHECKING ACCOUNT \$ \$ 1.006.55 TOLAL DEVEST TOR NG HIGH YELD I ACCOUNT \$ \$ 1.075.060.00 DITAL DEVEST TOR NG HIGH YELD I ACCOUNT \$<				
TOTAL TREASURER DISBURSIENTS I. J00.991.64 I. IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				
induals.totals.thereases induals.totals.thereases Regular Checking Regular Checking <br< td=""><td></td><td>,</td><td></td><td></td></br<>		,		
BALANCE ON HAND DECRMERE 31, 2017 5 5.82.52 1 1 1 Regale Checking S 5.82.52 1 1 1 With TAXES TO BE COLLECTED N 2018 (DBC 2017) S 6.0194288 1 1 With TAXES TO BE COLLECTED N 2018 (DBC 2017) S 6.0194288 1 1 TOTAL ACOUNT DE COLLECTED N 2018 (DBC 2017) S 1.0964.55 1 1 TOTAL ACOUNT SINGUESED S 9.2938.56 1 1 TOTAL MONISS DISSUESED S 2.304.206.47 1 1 ON HAND JANLAKY 1, 2017 S 2.310.000 1 1 1 DANDO JANLAKY 1, 2017 S 150.00 1 1 1 DANDO JANLAKY 1, 2017 S 150.00 1 1 1 ON HAND JANLAKY 1, 2017 S 150.00 1 1 1 ON HAND JANLAKY 1, 2017 S 150.00 1 1 1 1 ON HAND JANLAKY 1, 2017 S 150.406.5 1 1 1 1 ON HAND JANLAKY 1, 2017 S 159.494.60 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td></td> <td></td> <td></td> <td></td>				
Regint Checking\$55.05.2500002017 TACRS TO BE COLLECTED N 2018 (DEC 2017)\$601,891.8866662017 TACRS TO BE COLLECTED N 2018 (DEC 2017)\$100.61.555929.856.5666Character Decomposition Checking Allance 121/1017\$1100.61.555929.856.5666<			\$ 1,374,820.82	
2017 TAXES TO BE COLLECTED IN 2016 (DEC 2017) \$ 1.706.45 Image: Constraint of Constraints of Constra	Regular Checking			
Volume Fire Department Checkbook Balance 12/31/2017 \$ 1,70.45 Image of the second sec				
Coh prime S 1900 S 922.85.6 Image: Solution of the solution				
TOTAL MONIES DISRUBSED Image: Solution of the second sec	Cash for change	,		
TILDEN VOLUNTEER FIRE DEPARTMENT S S S S S ON HAND JANUARY 1, 2017 S 2,310,000 S S S EXPEDITURES S 00.4 S S S BALANCE TVFD CHECKING ACCOUNT S 100.0 S S S CASH FOR CHANGE S 100.0 S S S S MIGH YIED DI ACCOUNT S S 100.0 S S S ON HAND JANUARY 1, 2017 S S 100.0 S S S ON HAND JANUARY 1, 2017 S S 100.0 S S S ON HAND JANUARY 1, 2017 S S 100.00 S S S ON HAND JANUARY 1, 2017 S S 100.00 S S S ON HAND JANUARY 1, 2017 S 1.374,500.0 S S S S DEBURSEMENT FIPON HIGH YIELD I ACCOUNT S 37.73 S S S S DEBURSEMENT FIPON HIGH YIELD I ACCOUNT S 37.73 S S S S BURCORDENT FIPON HIGH YIELD I ACCOUNT S 37.73 S S S S BU				
ON HAND JANUARY 1, 2017 \$ 2,310,000 Image: constraint of the service charges for High Yield \$ 6,03,45 EXPEDITURES \$ 6,03,45 Image: constraint of the service charges for High Yield Image: constraint of the service charges for Hig	TOTAL MONIES DISBORSED		\$ 2,304,200.47	
DEPOSITS FOR CHECKING ACCOUNT S G. C <thc< th=""> C <thc< th=""> C C <thc<< td=""><td></td><td></td><td></td><td></td></thc<<></thc<></thc<>				
EXPEDITURES \$ 603.45 <				
BALANCE TVFD CHECKING ACCOUNT Image: second secon				
HIGH YIELD II ACCOUNT Image: Start of the start of th			\$ 1,706.55	
HIGH YIELD II ACCOUNT Image: Start of the start of th	CASH FOD CHANCE		\$ 150.00	
ON HAND JANUARY 1, 2017 \$ 819,408.62	<u>CASH FOR CHANGE</u>		\$ 150.00	
TOTAL DEPOSITS FOR HIGH YIELD ILACCOUNT \$ 875.681.91 TOTAL RECEIPTS FOR HIGH YIELD ILACCOUNT \$ 2,296.984.41 DISRUESEMENT FROM HIGH YIELD ILACCOUNT \$ 1,374,500.00 Subtract to Service Charges for High YIELD ILACCOUNT \$ 1,374,500.00 Subtract the Service charges for High YIELD ILACCOUNT \$ 37.73 BALANCE HIGH YIELD ILACCOUNT DECEMBER 31, 2017 \$ 922,446.68 REGULAR CHECKING ACCOUNT \$ 1,374,500.00 MNAD AS OF JANUARY 1, 2017 \$ 4,711.63 DISRUESEMENTS FOR CHECKING ACCOUNT \$ 1,374,500.00 UNARCOUNT SECONT SECONT \$ 1,374,129.11 DISRUESEMENTS FOR HIGH YIELD ACCOUNT ON DEC. 31, 20 \$ 5,682.52 Monies at the end of 2017 \$ 682.89 Outstanding checks on Dec. 31, 2017 \$ 601.893.81 Outstanding checks on Dec. 31, 2017 \$ 027,529.20 Monies at the end of 2017 \$ 061.893.81 <td></td> <td>A 010 100 18</td> <td></td> <td></td>		A 010 100 18		
2017 TAXES TO BE COLLECTED IN 2018 (DECEMBER 2017) \$ 06/18/93.88 <td< td=""><td></td><td></td><td></td><td></td></td<>				
DISBURSMENT FROM HIGH YIELD II ACCOUNT Subtract vide check subtract vi	2017 TAXES TO BE COLLECTED IN 2018 (DECEMBER 2017)	\$ 601,893.88		
subtract wided check \$ aubcract the Service charges for High Yield \$ 37.73 BALANCE HICH YIELD II ACCOUNT DECEMBER 31, 2017 \$ \$ 922,446.68 				
unaccounted for \$. Image: market the Service charges for High Yield \$ 37.73 BALANCE HIGH YIELD II ACCOUNT DECEMBER 31, 2017 \$ \$ 922,446.68 Image: market the service charges for High Yield Image: m				
BALANCE HIGH YIELD II ACCOUNT DECEMBER 31, 2017 \$ 922,446.68 REGULAR CHECKING ACCOUNT \$ 4,711.63 ON HAND AS OF JANUARY 1, 2017 \$ 1,374,500.0 </td <td>unaccounted for</td> <td>\$ -</td> <td></td> <td></td>	unaccounted for	\$ -		
REGULAR CHECKING ACCOUNT Image: Constraint of the second sec		\$ 37.73	\$ 977 416 60	
ON HAND AS OF JANUARY 1, 2017 \$ 4,711.63 DEPOSITS FOR CHECKING ACCOUNT 3 1,374,500.00 <			+ >22,740.00	
DEPOSITS FOR CHECKING ACCOUNT 2017 § 1.374,500.00				
TOTAL RECEIPTS FOR CHECKING ACCOUNT \$ 1,379,211.63				
DISBURSEMENTS FROM REGULAR CHECKING ACCOUNT 2011 \$ 1,374,129.11 Image: Contingency: Balance on hand available unaccounted for Image: Contingency: Balance on hand available Image: Contingency: Balance on hand available Image: Contingency: Balance on hand available BALANCE REGULAR CHECKING ACCOUNT ON DEC. 31, 20 \$ 5,082.52 Image: Contingency: Balance on hand available				
BALANCE REGULAR CHECKING ACCOUNT ON DEC. 31, 20 \$ 5,082.52 Image: constraint of the set of 2017 \$ 5,082.52 Monies at the end of 2017 \$ (88.28) Image: constraint of 2017 \$ (88.28) Image: constraint of 2017 Image: const				
BALANCE REGULAR CHECKING ACCOUNT ON DEC. 31, 20 \$ 5,082.52 Image: constraint of the set of 2017 \$ 5,082.52 Monies at the end of 2017 \$ (88.28) Image: constraint of 2017 \$ (88.28) Image: constraint of 2017 Image: const	unaccounted for			
Monies at the end of 2017 \$ 927,529.20 Image: constant in the end of 2017 \$ (88.28) Image: constant in the end of 2017 Image: constant in the end of 2017 <thimage: constant="" end="" in="" in<="" td="" the=""><td></td><td></td><td></td><td></td></thimage:>				
Outstanding checks on Dec. 31, 2017 \$ (88.28) Image: Constraint of the second			·	
YEAR END BREAK DOWN Image: constraint of the second s		¢	\$ 927,529.20	
Balance on Dec. 31, 2017 \$ 927, 529.20 Image: constraint of the second of the sec		» (88.28)		
subtotal town acct \$ 325,635.32 Image: Constraint of the set of	Balance on Dec. 31, 2017			
Fire Department account \$ 1,706.45 Image: Constraint of the year \$ 327,341.77 Image: Constraint of the year MONIES RESTRICTED \$ 327,341.77 Image: Constraint of the year \$ 327,341.77 Image: Constraint of the year Image: Constra		\$ 601,893.88	¢ 205 (25 22	
Total monies left at the end of the year\$ 327,341.77Image: Constraint of the yearMONIES RESTRICTEDImage: Constraint of the year\$ 138,104.00Image: Constraint of the yearApplied to 2018 budget\$ 138,104.00Image: Constraint of the yearImage: Constraint of the yearBuilding inspector\$ 138,104.00Image: Constraint of the yearImage: Constraint of the yearCapital Account Fire Department (Added \$10,000.00 in 2017)\$ 60,000.00Image: Constraint of the year(S5,000.00 Lady's Auxillary + \$5,000.00 Town of Tilden in 2017)\$ 60,000.00Image: Constraint of the yearCapital Account Highway Department (added &10,000.00 in 2017)\$ 0,000.00Image: Constraint of the yearTilden Volunteer Fire Department Checkbook Ending Balance 2017\$ 1,706.45Image: Constraint of the yeartotal\$ 251,802.95Image: Constraint of the yearImage: Constraint of the yearContingency: Balance on hand available\$ 75,538.82Image: Constraint of the yearAmount levied for 2017\$ 194,162Image: Constraint of the year		\$ 1,706.45	φ 325,035.32	
Applied to 2018 budget \$ 138,104.00 Image: constraint of the second		,	\$ 327,341.77	
Applied to 2018 budget \$ 138,104.00 Image: constraint of the second	MONTES DESTRICTED			
Building inspector \$ 1,992.50 Image: Constraint of the sector of th		\$ 138.104.00		
(\$5,000.00 Lady's Auxillary + \$5,000.00 Town of Tilden in 2017) \$ 60,000.00 Image: Constraint of the constraint o	Building inspector			
Capital Account Highway Department (added &10,000.00 in 2017) \$ 50,000.00 Image: Capital Account Highway Department Checkbook Ending Balance 2017 \$ 1,706.45 Image: Capital Account Highway Department Checkbook Ending Balance 2017 \$ 1,706.45 Image: Capital Account Highway Department Checkbook Ending Balance 2017 \$ 1,706.45 Image: Capital Account Highway Department Checkbook Ending Balance 2017 \$ 251,802.95 Image: Capital Account Highway Department Checkbook Ending Balance 2017 \$ 251,802.95 Image: Capital Account Highway Department Checkbook Ending Balance 2017 \$ 75,538.82 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 \$ 75,538.82 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 \$ 10,000 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Checkbook Ending Balance 2017 Image: Capital Account Highway Department Chec		\$ 60,000,00		
Tilden Volunteer Fire Department Checkbook Ending Balance 2017 \$ 1,706.45 Image: Constraint of the constraint of	Capital Account Highway Department (added &10,000.00 in 2017)			
Contingency: Balance on hand available \$ 75,538.82 Image: Contingency: Balance on hand available Image: Contingency available Image: Contingency: Balance on hand a	Tilden Volunteer Fire Department Checkbook Ending Balance 2017			
Amount levied for 2017 \$ 194,162 Image: Constraint of the second			. ,	
	Condingency. Datafice off fland available		+ 13,330.02	
φ 170,/2/				
	Amount levieu IOI 2018	φ 196,/2/		