

INCOME 2018

	Retained Earnings 01-01-2018	180,708
41110	Property Tax	359,933
41140	Mobile Home Fees & Lottery Credit	800
41150	MFL – Tax Roll	7,900
43410	Shared Revenues	15,806
43420	Fire Insurance Dues	3,650
43430	Exempt Computer Aid	31
43531	General Transportation Aids	123,000
43534	Local Roads Improvement Program	23,000
43620	In Lieu of Taxes – State Land – April	2,941
43640	MFL / Severance Yield	0
43650	MFL from State – June	11,750
43660	PILT – January	1,575
43690	Other State Payments	0
43710	County Bridge Aid	0
43790	Recycling Aid – County	1,600
44100	Business & Occupation Licenses	1,000
44200	Dog Licenses	0
46310	Public Charges for Services	250
46720	Parks Fund to General Account	650
47331	Local Government Charges for Services	600
48110	Interest Income	150
48307	Sale of Recyclable Materials	0
48520	Donations – Fire Department	6,000
48530	Donations – EMS	500
43795	EMS Grant – County	4,000
48900	Miscellaneous Income	100
49100	Loan	65,000
Total		810,944