

INCOME						
	2015	2016	2016	2016	2016	2017
Income	Budget	Budget	Jan-Sept	Oct- Dec	Total	Total Budget
General Property tax	104,000.00	\$104,000.00	\$104,000.00	\$0.00	\$104,000.00	\$104,000.00
Managed & Open Forest Tax	\$1,308.87	\$500.00	\$500.00		\$500.00	\$500.00
Total Taxes	\$105,308.87	\$104,500.00	\$104,500.00	\$0.00	\$104,500.00	\$104,500.00
Intergovernmental						
Revenues						
State Shared Revenues	\$19,787.00	\$19,787.00	\$2,968.13	\$16,819.00	\$19,787.00	\$19,787.00
Local Transportation Aids	\$73,480.74	\$73,480.74	\$55,110.54	\$18,370.18	\$73,480.74	\$74,075.28
Man. Forest 80% from WD CT	\$1,000.00	\$1,000.00	\$22,759.05	\$4,647.98	\$27,407.03	\$1,000.00
50-50 Road Aid WD. Cty.	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Intergovernmental Revenues	\$98,267.74	\$98,267.74	\$84,837.72	\$39,837.16	\$ 124,674.77	\$94,862.28
Mis. Revenue						
Interest Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rent	\$100.00	\$100.00	\$50.00	\$0.00	\$50.00	\$50.00
Insurance Refunds	\$0.00	\$0.00	\$868.00	\$0.00	\$868.00	\$0.00
Dog Tax	\$60.00	\$60.00	\$60.00		\$60.00	\$60.00
Total Misc. Revenues	\$160.00	\$160.00	\$978.00	\$0.00	\$978.00	\$110.00
Total Columns	\$203,736.61	\$202,927.74	\$190,315.72	\$39,837.16	\$ 230,152.77	\$199,472.28
<p>\$22,759.05 was money received from Managed Forest Land that people bought and had to pay back taxes on. Our share was \$18,207.00 and was put in a CD at Pioneer Bank. The difference goes to the county.</p> <p>\$4,647.98 was also back taxes on Managed Forest Land. We will have to pay \$887.51 to the county</p>						

Passed @ Nov. 14, 2016 meeting.