

**North Centre Township
State Liquid Fuels Fund
2017 Budget**

Projected 2017 Budget Totals

Estimated Beginning Balance			27,759.00
Income	+		116,579.00
Expenses	-		116,579.00
Ending Balance			27,759.00

		2017
Ordinary Income/Expense		
Income		
350 intergovernment		
355.00 · State Shared Revenue		111,219.00
355.02 · Fuel Tax		5,360.00
355.03 · Turnback	+	<u>116,579.00</u>
Total 355.00 · State Shared Revenue		<u>116,579.00</u>
Total 350 intergovernment		116,579.00
340.00 · Interest		
341.01 · Interest		40.00
Total 340.00 · Interest		<u>40.00</u>
Total Income		<u>116,619.00</u>
Expense		
430.00 · Roads		
438.22 · Maintenance Materials		0.00
438.45 · Maintenance Contracted Services		116,579.00
Total 430.00 · Roads		<u>116,579.00</u>
Total Expense		<u>116,579.00</u>
Net Ordinary Income		<u>40.00</u>