

**North Centre Township  
State Liquid Fuels Fund  
2018 Budget**

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**Projected 2018 Budget Totals**

<b>Estimated Beginning Balance</b>			<b>40,000.00</b>
<b>Income</b>	+		<b>122,436.00</b>
<b>Expenses</b>	-		<b>122,436.00</b>
<b>Ending Balance</b>			<b>40,000.00</b>

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**2018**

**Ordinary Income/Expense**

**Income**

350 intergovernment

355.00 · State Shared Revenue

355.02 · Fuel Tax

355.03 · Turnback

Total 355.00 · State Shared Revenue

117,036.00

+ 5,360.00

122,396.00

Total 350 intergovernment

122,396.00

340.00 · Interest

341.01 · Interest

Total 340.00 · Interest

40.00

40.00

**Total Income**

122,436.00

**Expense**

430.00 · Roads

438.22 · Maintenance Materials

438.45 · Maintenance Contracted Services

Total 430.00 · Roads

0.00

122,396.00

122,396.00

**Total Expense**

122,396.00

**Net Ordinary Income**

40.00