

INCOME 2019

	Retained Earnings 01-01-2019	310,696
41110	Property Tax	366,146
41140	Mobile Home Fees & Lottery Credit	750
41150	MFL – Tax Roll	37,800
43410	Shared Revenues	15,785
43420	Fire Insurance Dues	3,700
43430	Exempt Computer Aid	31
43531	General Transportation Aids	122,914
43620	In Lieu of Taxes – State Land – April	2,941
43650	MFL from State – June	1,893
43660	PILT – January	1,625
43790	Recycling Aid – County	1,600
43795	Portage County – EMR Grant	2,500
	DNR 50/50 Grant	3,130
44100	Business & Occupation Licenses	1,000
44200	Dog Licenses	0
46310	Public Charges for Services	250
46720	Parks Fund to General Account	1,000
47331	Local Government Charges for Services	600
48110	Interest Income	2,950
48520	Donations – Fire Department	6,000
48530	Donations – EMR	200
48900	Miscellaneous Income	100
Total		883,611