

INCOME 2020

	Retained Earnings 01-01-2020	54,222
41110	Property Tax	382,836
41140	Mobile Home Fees & Lottery Credit	1,000
41150	MFL – Tax Roll	37,000
43410	Shared Revenues	15,675
43420	Fire Insurance Dues	4,100
43430	Exempt Computer Aid	32
43531	General Transportation Aids	135,210
43620	In Lieu of Taxes – State Land – April	2,941
43650	MFL from State – June	800
43660	PILT – January	1,625
43790	Recycling Aid – County	1,600
43690	Other State Aid	700
43710	Portage County – Bridge Aid	10,000
43795	Portage County – EMR Grant	3,000
44100	Business & Occupation Licenses	1,000
44200	Dog Licenses	0
46310	Public Charges for Services	0
47331	Local Government Charges for Services	2,750
48110	Interest Income	5,500
48111	Interest Income – Parks Fund	420
48520	Donations – Fire Department	6,000
48530	Donations – EMR	0
48900	Miscellaneous Income	100
	Total	666,511