

Arthur Township Road Fund-2018-19
Profit & Loss Budget Overview
April 2020 through March 2021

APPROVED MAR 30 2020

	<u>Apr '20 - Mar 21</u>
Income	
204.000.402.000 Millage Rd Fund	35,000.00
204.000.664.003 Int Paid CD	220.00
204.000.664.100 Int Pd Savings	108.00
Total Income	<u>35,328.00</u>
Expense	
204.000.801.012 Contr Serv Road	34,005.00
Total Expense	<u>34,005.00</u>
Net Income	<u><u>1,323.00</u></u>