

Arthur Township Fire Protection Fund

Profit & Loss Budget Overview

April 2021 through March 2022

APPROVED MAR 30 2021

	Apr '21 - Mar 22
Income	
206.000.403.000 Fire Revenue (Fire Service Assessment)	20,069.18
206.000.638.000 Fire Run Rev (Billings of fire runs)	0.00
206.000.674.000 Fire Donations (Fire Protection Donations)	0.00
Total Income	<u>20,069.18</u>
Expense	
206.336.818.000 Contract Serv (Fire Protection Contract Services)	18,000.00
Total Expense	<u>18,000.00</u>
Net Income	<u><u>2,069.18</u></u>