

Banks Township Roads Fund

	2020-21 Budget	2019-20 Actual	2018-19 Actual	2017-18 Actual
Beginning Balance	\$195,938.60	\$117,366.73	\$99,049.86	\$129,223.42
Revenues				
Road Millage Taxes	\$ 102,660.15	\$96,955.18	\$93,327.75	\$93,076.62
Personal Property	\$ -	\$376.89		
PRE Denials	\$ -	\$58.04		
Metro Act Proceeds	\$ 3,600.00	\$3,667.04	\$3,669.88	\$5,990.06
Interest Income	\$ 300.00	\$707.92	\$699.83	\$496.29
Cost Sharing w Citizens	\$ -	\$0.00	\$500.00	\$0.00
Total Revenues	\$ 302,498.75	\$101,765.07	\$98,197.46	\$99,562.97
Expenditures				
Road Improvements	\$ 192,460.00	\$23,193.20	\$79,878.03	\$122,541.53
Road Improvements to Village		\$0.00	\$0.00	\$7,195.00
Tax Tribunal Adjustments	\$ 50.00	\$0.00	\$2.56	\$0.00
Total Expenditures	\$ 192,510.00	\$23,193.20	\$79,880.59	\$129,736.53