Adopted Budget 2025

		Notes
Last year's tax revenue	$18,220.00	
Add 3%	$547.00	
New Construction	$245.00	
Deduct Ag replacement of	$0.00	
Enter in Line 6 of L2	$19,012.00	
Current Bank Balance 8/19/25	$101,249.42	
Add Revenue from 2024 July-Sept	$106,075.97	
Minus expenses 2024 July-Sept	$104,475.31	
Add Revenue from 2024 Oct-Dec	$104,495.31	
Minus expenses 2024 Oct-Dec	$104,395.31	
		Advertised amount $104,395.31

Revenue from 2024 July-September

8/1/24	Washington County	Remittance	$1,859.53
8/19/24	Washington County	Remittance	$46.98
9/30/24	Adams County	Tax Apport.	$2,895.21
9/30/24	Washington County	Remittance	$24.83
			$4,826.55

Expenses From 2024 July - September

8/21/24	Nikki Erickson	Feb-August	$1,400.00
8/21/24	Calvin Hickey	August Meeting	$50.00
8/21/24	Russel Mink	August Meeting	$50.00
8/21/24	RJ Holmes	August Meeting	$50.00
8/21/24	Alvin Yantis	August Meeting	$50.00
			$1,600.00

Revenue from 2024 October-December

11/19/24	Washington County	Remittance	$19.34

Expenses from 2024 October-December

12/6/24	Old Republic	Insurance	$100.00

Total Expenses: $1,700

Total Revenues: $4,845.89