

# 2017 Financial Report

## 2017 Calendar Year Financial Record

<b>2017 Income</b>	<b>Jan.1-June 30</b>	<b>July 1-Dec. 31</b>	<b>Total</b>
Interest	197.19	193.48	390.67
US Forest Service Grant			
Assessment Income	8927.00	82755.63	91,682.63
Selma Twp Grant			
<b>Total</b>	9124.19	82949.11	92,073.30

<b>2017 Expenditures</b>	
Roadside Weed Pickup	9,665.00
RLS Administration	16,000.00
Chemical Treatment	54,378.24
Purple Loosestrife Beetles	
Legal Fees	2,731.40
Insurance/Bond	702.00
Service (audit, inspection, permit fees)	1,382.00
Print (mailings, newsletter, website, supplies)	1,783.73
<b>Total</b>	<b>86,642.37</b>

<b>Fund Balance Jan.1, 2017</b>	<b>401,112.85</b>
<b>2017 Revenue</b>	<b>92,073.30</b>
<b>    Total</b>	<b>493,186.15</b>
<b>2017 Expenditures</b>	<b>86,642.37</b>
<b>Fund Balance Dec.31, 2017</b>	<b>406,543.78</b>

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