

APPROPRIATION STATUS
SPRINGFIELD TOWNSHIP, MAHONING COUNTY
Standard Report by Fund
As of 12/31/2007

Expenditure Account / Description	Carry-Over Amount	Carry-Over Adjustments	Appropriated Amount	Encumbered Amount	Unencumbered Balance	YTD Amount Spent	YTD % Spent
Fund: General							
Checking Balance: \$652,782.86 Investment Balance: \$941,753.83 Total Cash Balance: \$1,594,536.69							
1000-110-111-0000 (D) Salaries - Trustees	\$398.55	\$0.00	\$36,030.00	\$36,428.55	\$0.00	\$36,428.55	100.00
1000-110-121-0000 (D) Salary - Township Fiscal Officer	213.12	0.00	20,643.00	20,856.12	0.00	20,856.12	100.00
1000-110-211-0000 (D) Ohio Public Employees Retirement System	0.00	0.00	99,900.00	99,874.50	25.50	99,874.50	99.974
1000-110-213-0000 (D) Medicare	0.00	0.00	9,375.00	7,686.92	1,688.08	7,686.92	81.994
1000-110-214-0000 (D) Volunteer Firemen's Dependents Fund	0.00	0.00	300.00	300.00	0.00	300.00	100.00
1000-110-221-0000 Medical/Hospitalization	0.00	0.00	30,000.00	29,509.48	490.52	29,509.48	98.365
1000-110-222-0000 Life Insurance	0.00	0.00	800.00	663.72	136.28	663.72	82.965
1000-110-223-0000 Dental Insurance	0.00	0.00	3,000.00	2,984.80	15.20	2,984.80	99.493
1000-110-229-0000 Other - Insurance Benefits	0.00	0.00	3,500.00	2,393.79	1,106.21	2,393.79	68.394
1000-110-230-0000 (D) Workers' Compensation	0.00	0.00	4,026.66	3,517.02	509.64	3,517.02	87.343
1000-110-311-0000 Accounting and Legal Fees	2,960.00	0.00	3,862.50	4,822.50	2,000.00	4,822.50	70.685
1000-110-312-0000 Auditing Services	0.00	0.00	5,300.00	5,300.00	0.00	0.00	0.000
1000-110-313-0000 Uniform Accounting Network Fees	0.00	0.00	5,000.00	3,660.00	1,340.00	2,745.00	54.900
1000-110-314-0000 (D) Tax Collection Fees	0.00	0.00	8,500.00	5,663.92	2,836.08	5,663.92	66.634
1000-110-315-0000 (D) Election Expenses	0.00	0.00	2,500.00	230.46	2,269.54	230.46	9.218
1000-110-317-0000 Planning Consultants	0.00	0.00	0.00	0.00	0.00	0.00	0.000
1000-110-319-0000 Other - Professional and Technical Services	162.00	162.00	14,825.00	8,996.41	5,828.59	6,000.91	40.041
1000-110-330-0000 Travel and Meeting Expense	0.00	0.00	5,500.00	2,490.12	3,009.88	2,490.12	45.275
1000-110-342-0000 Postage	0.00	0.00	1,000.00	1,000.00	0.00	1,000.00	100.00
1000-110-344-0000 Printing	0.00	0.00	500.00	0.00	500.00	0.00	0.000
1000-110-345-0000 (D) Advertising	0.00	0.00	2,200.00	1,489.71	710.29	1,489.71	67.714
1000-110-360-0000 Contracted Services	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	100.00
1000-110-381-0000 Property Insurance Premiums	0.00	0.00	800.00	343.00	457.00	343.00	42.875
1000-110-382-0000 Liability Insurance Premiums	0.00	0.00	6,345.00	3,687.00	2,658.00	3,687.00	58.109
1000-110-410-0000 Office Supplies	0.00	0.00	4,000.00	2,156.13	1,843.87	2,156.13	53.903
1000-110-599-0000 Other - Other Expenses	0.00	0.00	10,000.00	8,915.11	1,084.89	8,915.11	89.151
1000-110-740-0000 Machinery, Equipment and Furniture	0.00	0.00	10,500.00	4,527.17	5,972.83	4,527.17	43.116

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Fund: General							
Checking Balance: \$652,782.86 Investment Balance: \$941,753.83 Total Cash Balance: \$1,594,536.69							
1000-220-215-0000 (D) Ohio Police and Fire Pension Fund	0.00	0.00	11,000.00	8,460.70	2,539.30	8,460.70	76.915
1000-220-360-0000 Contracted Services	0.00	0.00	5,000.00	3,670.55	1,329.45	3,670.55	73.411
1000-220-740-0000 Machinery, Equipment and Furniture	0.00	0.00	22,500.00	19,806.05	2,693.95	19,806.05	88.027
1000-220-750-0000 Motor Vehicles	0.00	0.00	55,000.00	0.00	55,000.00	0.00	0.000
1000-330-360-0000 Contracted Services	0.00	0.00	12,500.00	12,324.40	175.60	12,324.40	98.595
1000-330-370-0000 (D) Payment to Another Political Subdivision	0.00	0.00	2,200.00	2,185.50	14.50	2,185.50	99.341
1000-330-420-0000 Operating Supplies	0.00	0.00	10,000.00	9,007.94	992.06	9,007.94	90.079
1000-330-730-0000 Improvement of Sites	2,573.00	0.00	20,000.00	2,573.00	20,000.00	2,573.00	11.399
1000-330-750-0000 Motor Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.000
1000-410-323-0000 Repairs and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.000
1000-410-360-0000 Contracted Services	0.00	0.00	5,255.00	5,255.00	0.00	5,255.00	100.00
1000-410-590-0000 Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.000
1000-420-370-0000 (D) Payment to Another Political Subdivision	0.00	0.00	34,781.81	34,781.81	0.00	34,781.81	100.00
1000-430-519-0000 Other - Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.000
1000-760-599-0000 Other - Other Expenses	0.00	0.00	26,982.57	0.00	26,982.57	0.00	0.000
1000-760-720-0000 Buildings	0.00	0.00	0.00	0.00	0.00	0.00	0.000
1000-760-740-0000 Machinery, Equipment and Furniture	0.00	0.00	0.00	0.00	0.00	0.00	0.000
1000-910-910-0000 (D) Transfers - Out	0.00	0.00	0.00	0.00	0.00	0.00	0.000
1000-990-990-0000 (D) Other - Other Financing Uses	0.00	0.00	317.43	20.00	297.43	20.00	6.301
Sub-Total	11,337.97	162.00	638,562.00	485,813.11	163,924.86	476,602.61	73.335
1000-920-920-0000 (D) Advances - Out	0.00	0.00	0.00	151,000.00	-151,000.00	151,000.00	0.000
Memorandum Fund Total	11,337.97	162.00	638,562.00	636,813.11	12,924.86	627,602.61	96.569

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Fund: FIRE DEPARTMENT AND RESCUE SQU							
Checking Balance: \$315,570.50 Investment Balance: \$100,000.00 Total Cash Balance: \$415,570.50							
2191-220-219-0000 (D) Other - Employer's Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2191-220-221-0000 Medical/Hospitalization	0.00	0.00	8,912.00	8,900.12	11.88	8,900.12	99.867
2191-220-222-0000 Life Insurance	0.00	0.00	175.00	162.00	13.00	162.00	92.571
2191-220-223-0000 Dental Insurance	0.00	0.00	750.00	746.20	3.80	746.20	99.493
2191-220-229-0000 Other - Insurance Benefits	0.00	0.00	1,000.00	737.24	262.76	737.24	73.724
2191-220-230-0000 (D) Workers' Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2191-220-318-0000 Training Services	0.00	0.00	20,000.00	13,336.13	6,663.87	13,336.13	66.681
2191-220-319-0000 Other - Professional and Technical Services	0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.000
2191-220-322-0000 Garbage and Trash Removal	0.00	0.00	100.00	0.00	100.00	0.00	0.000
2191-220-323-0000 Repairs and Maintenance	0.00	0.00	28,500.00	26,348.88	2,151.12	24,648.88	86.487
2191-220-330-0000 Travel and Meeting Expense	0.00	0.00	10,000.00	6,340.43	3,659.57	6,340.43	63.404
2191-220-342-0000 Postage	0.00	0.00	150.00	119.39	30.61	119.39	79.593
2191-220-349-0000 Other-Communications, Printing & Advertising	0.00	0.00	500.00	0.00	500.00	0.00	0.000
2191-220-360-0000 Contracted Services	0.00	0.00	1,500.00	0.00	1,500.00	0.00	0.000
2191-220-370-0000 (D) Payment to Another Political Subdivision	0.00	0.00	9,000.00	8,742.00	258.00	8,742.00	97.133
2191-220-410-0000 Office Supplies	0.00	0.00	1,500.00	1,117.29	382.71	1,117.29	74.486
2191-220-510-0000 Dues and Fees	0.00	0.00	750.00	515.00	235.00	515.00	68.667
2191-220-740-0000 Machinery, Equipment and Furniture	0.00	0.00	56,000.00	42,192.15	13,807.85	30,767.15	54.941
2191-230-318-0000 Training Services	1,943.00	0.00	3,000.00	2,943.00	2,000.00	1,804.20	36.500
2191-230-323-0000 Repairs and Maintenance	0.00	0.00	100.00	0.00	100.00	0.00	0.000
2191-230-360-0000 Contracted Services	500.00	0.00	5,650.00	6,150.00	0.00	5,650.00	91.870
2191-230-370-0000 (D) Payment to Another Political Subdivision	0.00	0.00	10,930.00	10,927.50	2.50	10,927.50	99.977
2191-230-420-0000 Operating Supplies	0.00	0.00	7,700.00	7,700.00	0.00	7,700.00	100.00
2191-230-750-0000 Motor Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2191-760-730-0000 Improvement of Sites	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.000
2191-760-750-0000 Motor Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Sub-Total	2,443.00	0.00	286,855.00	232,362.34	56,935.66	217,598.54	75.216

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Memorandum Fund Total	2,443.00	0.00	286,855.00	232,362.34	56,935.66	217,598.54	75.216
Fund: POLICE DEPARTMENT							
Checking Balance: \$36,897.95 Investment Balance: \$50,000.00 Total Cash Balance: \$86,897.95							
2192-110-221-0000 Medical/Hospitalization	0.00	0.00	65,270.11	65,261.79	8.32	65,261.79	99.987
2192-110-222-0000 Life Insurance	0.00	0.00	1,500.00	561.25	938.75	561.25	37.417
2192-110-223-0000 Dental Insurance	0.00	0.00	6,200.00	5,211.72	988.28	5,211.72	84.060
2192-110-229-0000 Other - Insurance Benefits	0.00	0.00	4,775.00	4,759.91	15.09	4,759.91	99.684
2192-110-230-0000 (D) Workers' Compensation	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	100.00
2192-110-314-0000 (D) Tax Collection Fees	0.00	0.00	8,150.00	7,976.45	173.55	7,976.45	97.871
2192-110-370-0000 (D) Payment to Another Political Subdivision	0.00	0.00	8,179.89	7,955.00	224.89	7,955.00	97.251
2192-110-381-0000 Property Insurance Premiums	0.00	0.00	1,756.80	1,756.80	0.00	1,756.80	100.00
2192-110-382-0000 Liability Insurance Premiums	0.00	0.00	3,909.60	3,909.60	0.00	3,909.60	100.00
2192-110-383-0000 Fidelity Bond Premiums	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2192-110-410-0000 Office Supplies	0.00	0.00	2,243.20	2,025.21	217.99	2,025.21	90.282
2192-120-190-0000 (D) Other - Salaries	2,921.49	0.00	405,600.00	393,608.26	14,913.23	393,608.26	96.349
2192-120-341-0000 Telephone	0.00	0.00	1,665.40	1,435.88	229.52	1,435.88	86.218
2192-120-351-0000 Electricity	0.00	0.00	128.57	128.57	0.00	128.57	100.00
2192-120-352-0000 Water and Sewage	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2192-120-359-0000 Other - Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2192-210-240-0000 (D) Unemployment Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2192-210-360-0000 Contracted Services	0.00	0.00	2,000.00	2,000.00	0.00	2,000.00	100.00
2192-210-420-0000 Operating Supplies	0.00	0.00	12,470.62	12,254.72	215.90	12,254.72	98.269
2192-210-430-0000 Small Tools and Minor Equipment	0.00	0.00	3,775.00	3,724.95	50.05	3,724.95	98.674
2192-210-750-0000 Motor Vehicles	0.00	0.00	44,450.81	44,450.81	0.00	44,450.81	100.00
2192-990-990-0000 Other - Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Sub-Total	2,921.49	0.00	582,075.00	567,020.92	17,975.57	567,020.92	96.927
2192-920-920-0000 (D) Advances - Out	0.00	0.00	0.00	119,000.00	-119,000.00	119,000.00	0.000

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Memorandum Fund Total	2,921.49	0.00	582,075.00	686,020.92	-101,024.43	686,020.92	117.269
Fund: FIRE/EMS VEHICLE LEVY FUND							
Checking Balance: \$25,552.11 Investment Balance: \$0.00 Total Cash Balance: \$25,552.11							
2193-220-314-0000 (D) Tax Collection Fees	0.00	0.00	2,500.00	1,720.88	779.12	1,720.88	68.835
2193-820-820-0000 Principal Payments - Notes	0.00	0.00	80,668.10	79,841.39	826.71	79,841.39	98.975
2193-830-830-0000 Interest Payments	0.00	0.00	8,031.90	8,031.90	0.00	8,031.90	100.00
Sub-Total	0.00	0.00	91,200.00	89,594.17	1,605.83	89,594.17	98.239
2193-920-920-0000 (D) Advances - Out	0.00	0.00	0.00	32,000.00	-32,000.00	32,000.00	0.000
Memorandum Fund Total	0.00	0.00	91,200.00	121,594.17	-30,394.17	121,594.17	133.327
Fund: Permissive Motor Vehicle Licen							
Checking Balance: \$61,654.66 Investment Balance: \$0.00 Total Cash Balance: \$61,654.66							
2231-330-190-0000 (D) Other - Salaries	0.00	0.00	6,723.30	6,723.30	0.00	6,723.30	100.00
2231-330-230-0000 (D) Workers' Compensation	0.00	0.00	2,600.00	2,535.51	64.49	2,535.51	97.520
2231-330-323-0000 Repairs and Maintenance	0.00	0.00	2,000.00	2,000.00	0.00	2,000.00	100.00
2231-330-360-0000 Contracted Services	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	100.00
2231-330-740-0000 Machinery, Equipment and Furniture	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2231-330-750-0000 Motor Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2231-760-750-0000 Motor Vehicles	0.00	0.00	13,276.70	0.00	13,276.70	0.00	0.000
Sub-Total	0.00	0.00	34,600.00	21,258.81	13,341.19	21,258.81	61.442
2231-920-920-0000 (D) Advances - Out	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Memorandum Fund Total	0.00	0.00	34,600.00	21,258.81	13,341.19	21,258.81	61.442

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Fund: Enforcement and Education							
Checking Balance: \$6,066.92 Investment Balance: \$0.00 Total Cash Balance: \$6,066.92							
2271-210-190-0000 (D) Other - Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2271-210-211-0000 (D) Ohio Public Employees Retirement System	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2271-210-213-0000 (D) Medicare	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2271-210-230-0000 (D) Workers' Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2271-210-318-0000 Training Services	0.00	0.00	300.00	150.00	150.00	150.00	50.000
2271-210-330-0000 Travel and Meeting Expense	0.00	0.00	400.00	311.70	88.30	311.70	77.925
2271-210-420-0000 Operating Supplies	0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.000
Sub-Total	0.00	0.00	1,700.00	461.70	1,238.30	461.70	27.159
Memorandum Fund Total	0.00	0.00	1,700.00	461.70	1,238.30	461.70	27.159
Fund: FIRE AND RESCUE, AMBULANCE & E							
Checking Balance: \$150,191.49 Investment Balance: \$40,000.00 Total Cash Balance: \$190,191.49							
2281-230-100-0000 (D) Salaries	131.37	0.00	28,750.00	28,065.14	816.23	28,065.14	97.174
2281-230-230-0000 (D) Workers' Compensation	0.00	0.00	3,900.00	3,814.47	85.53	3,814.47	97.807
2281-230-240-0000 (D) Unemployment Compensation	0.00	0.00	2,000.00	20.70	1,979.30	20.70	1.035
2281-230-318-0000 Training Services	1,090.00	0.00	11,500.00	9,965.63	2,624.37	6,330.63	50.283
2281-230-319-0000 Other - Professional and Technical Services	0.00	0.00	770.00	95.00	675.00	95.00	12.338
2281-230-323-0000 Repairs and Maintenance	0.00	0.00	3,100.00	2,802.19	297.81	2,802.19	90.393
2281-230-330-0000 Travel and Meeting Expense	0.00	0.00	6,500.00	3,235.56	3,264.44	3,235.56	49.778
2281-230-341-0000 Telephone	0.00	0.00	2,600.00	2,600.00	0.00	2,600.00	100.00
2281-230-342-0000 Postage	0.00	0.00	50.00	50.00	0.00	50.00	100.00
2281-230-344-0000 Printing	0.00	0.00	400.00	0.00	400.00	0.00	0.000
2281-230-351-0000 Electricity	0.00	0.00	675.00	623.63	51.37	623.63	92.390
2281-230-352-0000 Water and Sewage	0.00	0.00	50.00	0.00	50.00	0.00	0.000
2281-230-359-0000 Other - Utilities	0.00	0.00	600.00	600.00	0.00	600.00	100.00
2281-230-360-0000 Contracted Services	3,950.45	3,410.75	15,050.00	15,109.82	479.88	11,133.68	58.597
2281-230-381-0000 Property Insurance Premiums	0.00	0.00	1,314.00	847.20	466.80	847.20	64.475

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Fund: FIRE AND RESCUE, AMBULANCE & E							
Checking Balance: \$150,191.49 Investment Balance: \$40,000.00 Total Cash Balance: \$190,191.49							
2281-230-382-0000 Liability Insurance Premiums	0.00	0.00	4,000.00	1,380.80	2,619.20	1,380.80	34.520
2281-230-410-0000 Office Supplies	0.00	0.00	500.00	460.10	39.90	460.10	92.020
2281-230-420-0000 Operating Supplies	0.00	0.00	10,000.00	4,477.96	5,522.04	4,477.96	44.780
2281-230-490-0000 Other - Supplies and Materials	0.00	0.00	5,100.00	1,444.00	3,656.00	0.00	0.000
2281-230-519-0000 Other - Dues and Fees	0.00	0.00	150.00	0.00	150.00	0.00	0.000
2281-230-590-0000 Other Expenses	0.00	0.00	500.00	0.00	500.00	0.00	0.000
2281-230-740-0000 Machinery, Equipment and Furniture	0.00	0.00	3,000.00	726.43	2,273.57	726.43	24.214
2281-760-750-0000 Motor Vehicles	0.00	0.00	37,220.00	0.00	37,220.00	0.00	0.000
2281-910-910-0000 (D) Transfers - Out	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Sub-Total	5,171.82	3,410.75	137,729.00	76,318.63	63,171.44	67,263.49	47.070
Memorandum Fund Total	5,171.82	3,410.75	137,729.00	76,318.63	63,171.44	67,263.49	47.070
Fund: Special Assessment							
Checking Balance: \$8,783.91 Investment Balance: \$10,000.00 Total Cash Balance: \$18,783.91							
2401-310-314-0000 (D) Tax Collection Fees	0.00	0.00	100.00	0.00	100.00	0.00	0.000
2401-310-360-0000 Contracted Services	0.00	0.00	10,000.00	7,795.86	2,204.14	7,795.86	77.959
Sub-Total	0.00	0.00	10,100.00	7,795.86	2,304.14	7,795.86	77.187
Memorandum Fund Total	0.00	0.00	10,100.00	7,795.86	2,304.14	7,795.86	77.187
Fund: RECYCLING GRANT							
Checking Balance: \$19,602.22 Investment Balance: \$0.00 Total Cash Balance: \$19,602.22							
2901-110-190-0000 (D) Other - Salaries	60.36	0.00	9,775.00	9,111.76	723.60	9,111.76	92.643
2901-110-211-0000 (D) Ohio Public Employees Retirement System	0.00	0.00	500.00	0.00	500.00	0.00	0.000
2901-110-213-0000 (D) Medicare	0.00	0.00	108.30	0.00	108.30	0.00	0.000
2901-110-230-0000 (D) Workers' Compensation	0.00	0.00	300.00	287.15	12.85	287.15	95.717
2901-110-599-0000 Other - Other Expenses	0.00	0.00	5,316.70	2,562.53	2,754.17	2,562.53	48.198

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Expenditure Account / Description	Carry-Over Amount	Carry-Over Adjustments	Appropriated Amount	Encumbered Amount	Unencumbered Balance	YTD Amount Spent	YTD % Spent
Sub-Total	60.36	0.00	16,000.00	11,961.44	4,098.92	11,961.44	74.478
Memorandum Fund Total	60.36	0.00	16,000.00	11,961.44	4,098.92	11,961.44	74.478
Fund: COPS UNIVERSAL HIRING GRANT -							
Checking Balance: \$41.19 Investment Balance: \$0.00 Total Cash Balance: \$41.19							
2902-210-190-0000 (D) Other - Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2902-210-211-0000 (D) Ohio Public Employees Retirement System	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2902-210-213-0000 (D) Medicare	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2902-210-230-0000 (D) Workers' Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Sub-Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2902-920-920-0000 (D) Advances - Out	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Memorandum Fund Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Fund: OPEN SPACE LAND MONIES 1999							
Checking Balance: \$12,334.33 Investment Balance: \$0.00 Total Cash Balance: \$12,334.33							
2903-690-390-0000 Other - Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	0.000
2903-690-490-0000 Other - Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Sub-Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Memorandum Fund Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Fund: DIFIBULATOR AND TRAINING GRANT							
Checking Balance: \$23,056.00 Investment Balance: \$0.00 Total Cash Balance: \$23,056.00							
2904-230-740-0000 Machinery, Equipment and Furniture	0.00	0.00	23,056.00	23,056.00	0.00	0.00	0.000
Sub-Total	0.00	0.00	23,056.00	23,056.00	0.00	0.00	0.000
Memorandum Fund Total	0.00	0.00	23,056.00	23,056.00	0.00	0.00	0.000

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Expenditure Account / Description	Carry-Over Amount	Carry-Over Adjustments	Appropriated Amount	Encumbered Amount	Unencumbered Balance	YTD Amount Spent	YTD % Spent
Memorandum Fund Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Fund: Public Works Commission Projec							
Checking Balance: \$575.17 Investment Balance: \$0.00 Total Cash Balance: \$575.17							
4401-760-316-0000 Engineering Services	0.00	0.00	0.00	0.00	0.00	0.00	0.000
4401-760-360-0000 Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Sub-Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Memorandum Fund Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Fund: PHIL ROSE PHASE 3							
Checking Balance: \$0.00 Investment Balance: \$0.00 Total Cash Balance: \$0.00							
4402-760-316-0000 Engineering Services	0.00	0.00	6,222.14	6,222.14	0.00	6,222.14	100.00
4402-760-345-0000 (D) Advertising	0.00	0.00	344.85	290.16	54.69	290.16	84.141
4402-760-360-0000 Contracted Services	0.00	0.00	34,500.01	34,500.01	0.00	34,500.01	100.00
Sub-Total	0.00	0.00	41,067.00	41,012.31	54.69	41,012.31	99.867
Memorandum Fund Total	0.00	0.00	41,067.00	41,012.31	54.69	41,012.31	99.867
Fund: PHIL ROSE PHASE 4							
Checking Balance: \$0.00 Investment Balance: \$0.00 Total Cash Balance: \$0.00							
4403-760-316-0000 Engineering Services	0.00	0.00	10,618.00	10,618.00	0.00	10,618.00	100.00
4403-760-345-0000 (D) Advertising	0.00	0.00	600.00	420.13	179.87	420.13	70.022
4403-760-360-0000 Contracted Services	0.00	0.00	59,682.00	59,682.00	0.00	59,682.00	100.00
Sub-Total	0.00	0.00	70,900.00	70,720.13	179.87	70,720.13	99.746
Memorandum Fund Total	0.00	0.00	70,900.00	70,720.13	179.87	70,720.13	99.746

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Expenditure Account / Description	Carry-Over Amount	Carry-Over Adjustments	Appropriated Amount	Encumbered Amount	Unencumbered Balance	YTD Amount Spent	YTD % Spent
Fund: ENGINEERING-PETERSBURG SEWER P							
Checking Balance: \$5.00 Investment Balance: \$0.00 Total Cash Balance: \$5.00							
4901-760-790-0000 Other - Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Sub-Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Memorandum Fund Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Fund: PETERSBURG WATER PROJECT							
Checking Balance: \$0.00 Investment Balance: \$0.00 Total Cash Balance: \$0.00							
4902-760-590-0000 Other Expenses	0.00	0.00	100,000.00	100,000.00	0.00	100,000.00	100.00
Sub-Total	0.00	0.00	100,000.00	100,000.00	0.00	100,000.00	100.000
Memorandum Fund Total	0.00	0.00	100,000.00	100,000.00	0.00	100,000.00	100.000
Fund: ASPHALT AT RECYCLING SITE							
Checking Balance: \$0.00 Investment Balance: \$0.00 Total Cash Balance: \$0.00							
4903-760-360-0000 Contracted Services	0.00	0.00	2,391.00	2,391.00	0.00	2,391.00	100.00
Sub-Total	0.00	0.00	2,391.00	2,391.00	0.00	2,391.00	100.000
Memorandum Fund Total	0.00	0.00	2,391.00	2,391.00	0.00	2,391.00	100.000
Fund: 2001 ISSUE 2-PHIL ROSE LANE PH							
Checking Balance: \$5,744.48 Investment Balance: \$0.00 Total Cash Balance: \$5,744.48							
4904-760-316-0000 Engineering Services	0.00	0.00	0.00	0.00	0.00	0.00	0.000
4904-760-360-0000 Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	0.000
4904-760-790-0000 Other - Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Sub-Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000
Memorandum Fund Total	0.00	0.00	0.00	0.00	0.00	0.00	0.000

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