

Income

1. Change line item Road Tax from 10,000.00 to 11,648.10
2. Change line item Township contributions from 0.00 to 7350.00
3. Change line item Park Rental from 125.00 to 625.00
4. Change line item Insurance funds from 1,000.00 to 1402.00
5. Change line item delinquent Bridge Road Tax from 0.00 to 537.64
6. Change SOM Local Community from 0.00 to 1,091.50
7. Change line item Gen Fund Miscellaneous from 600.00 to 906.62
8. Add line item Transfer from other funds 30,000.00

Expense

1. Change line item Bank Loan from 8733.47 to 38733.47