

TOWN OF FOUNTAIN PRAIRIE 2018 FINANCIAL STATEMENT FOR 2017
2017 EXPENDITURES

GENERAL GOVERNMENT			
Legislative		\$	20,843
General Bldg Maint & Utilities		\$	6,117
Insurance		\$	6,215
Legal		\$	3,539
General Administration		\$	34,132
Clerk	\$	28,890	
Elections	\$	1,404	
Office Supplies	\$	3,111	
Payroll Taxes (\$3915.63 Allocated)	\$	-	
Publishing	\$	629	
Background Checks	\$	98	
Financial Administration		\$	12,822
Treasurer	\$	1,975	
Assessor	\$	6,992	
Audit	\$	3,855	
PUBLIC SAFETY (Fire, EMS & Hazmat)	\$	69,665	\$ 69,665
PUBLIC WORKS			
		\$	393,520
Hwy Maintenance	\$	129,505	
Hwy Projects	\$	252,969	
Recycling	\$	11,046	
CULTURE, RECREATION & EDUCATION			
		\$	15,304
Boat Landing (electric & sanitation)	\$	2,893	
Resort Park	\$	12,411	
HEALTH & HUMAN SERVICES			
		\$	4,514
Animal Control	\$	214	
Cemeteries	\$	4,300	
TOTAL EXPENDITURES			
		\$	566,671
TAXES PAID OUT			
		\$	<u>1,146,214</u>
TOTAL FUNDS DISBURSED 2017			
		\$	1,712,885
TOTAL FUNDS AVAILABLE			
		\$	<u>2,322,486</u>
BALANCE 12/31/2017			
		\$	<u><u>609,601</u></u>