

**Revenue Status**

By Fund

As Of 12/31/2013

## Fund: 2011 Motor Vehicle License Tax

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>	<b>Revenue</b>	<b>Budget Balance</b>	<b>YTD % Received</b>
2011-536-0000	Motor Vehicle License Tax - State Levied	\$19,000.00	\$18,939.59	\$60.41	99.682%
Fund 2011 Sub-Total:		\$19,000.00	\$18,939.59	\$60.41	99.682%

## Fund: 2021 Gasoline Tax

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>	<b>Revenue</b>	<b>Budget Balance</b>	<b>YTD % Received</b>
2021-537-0000	Gasoline Tax	\$105,000.00	\$99,676.15	\$5,323.85	94.930%
Fund 2021 Sub-Total:		\$105,000.00	\$99,676.15	\$5,323.85	94.930%

## Fund: 2031 Road and Bridge

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>	<b>Revenue</b>	<b>Budget Balance</b>	<b>YTD % Received</b>
2031-101-0000	General Property Tax - Real Estate	\$85,151.00	\$82,496.72	\$2,654.28	96.883%
2031-102-0000	Tangible Personal Property Tax	\$0.00	\$1,154.48	-\$1,154.48	0.000%
2031-535-0000	Property Tax Allocation	\$12,055.40	\$14,791.92	-\$2,736.52	122.700%
Fund 2031 Sub-Total:		\$97,206.40	\$98,443.12	-\$1,236.72	101.272%

## Fund: 2231 Permissive Motor Vehicle License Tax

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>	<b>Revenue</b>	<b>Budget Balance</b>	<b>YTD % Received</b>
2231-104-0000	Permissive MVL Tax - Township Levied	\$49,000.00	\$49,471.42	-\$471.42	100.962%
2231-592-0000	Motor Vehicle License Tax - County Levied	\$29,500.00	\$29,691.14	-\$191.14	100.648%
Fund 2231 Sub-Total:		\$78,500.00	\$79,162.56	-\$662.56	100.844%
Report Total:		\$299,706.40	\$296,221.42	\$3,484.98	98.837%