	Financial	Statement August 2	023	
Account			Interest	<u>Balance</u>
PFCU				
Contingency (Sav	vings)		8.51	200,316.03
General Fund				390,590.75
Tax Account				2,000.00
Ambulance Fund	1			11,665.90
Fire Fund				101,073.83
Roads Special As	sessment Acc	ount		106,186.51
		Total of All PFCU Ac	counts:	811,833.00
Total Income				
Summer Admini	stration Fees			558.36
Fowlerville Schools SET \$3.00 per parcel reimbursement				252.00
Chair Rental				25.0
Summer Administration Fees				603.4
Hall Rental				125.00
		Total:		1,563.85
Total of all bills	paid at the Au	gust 10, 2023 meetir	ng: \$52,484.35	
TOTAL ALL ACCO	TOTAL ALL ACCOUNTS as of August 30, 2023: \$ 811,833.0			