

**TOWN OF ISABELLE  
2019 ANNUAL REPORT**

Balance on hand January 1, 2019

\$14,000

<b>TAXES</b>		
Tax Roll Collection (Jan 2019)		\$ 406,019
Lottery Credit		1,788
Tax Roll Settlement from County(Aug)		22,773
Delinquent Personal Property Taxes		0
Postponed Personal Property Taxes		4,701
Interest on Delinquent PP Taxes		730
<b>Total</b>		<b>436,011</b>
<b>INTERGOVERNMENTAL REVENUES</b>		
State Shared Revenues		
Fire Insurance Dues		3,102
Computer Aid		973
State Hwy Aid		96
State Aid-in-lieu-of-taxes DNR		26,111
State Aid on State Conservation Land		894
State Forest Cropland Aid		95
Computer purchase		356
<b>Total</b>		<b>1200</b>
		<b>32,827</b>
<b>LICENSES &amp; PERMITS</b>		
Beer, wine, liquor licenses		700
Cigarette, pop licenses		10
Dog Licenses		117
Building permits		1208
Dog fees from County		103
<b>Total</b>		<b>2,138</b>
<b>FINES AND PENALTIES</b>		
Law and ordinance(dog fines)		<b>0</b>
<b>PUBLIC CHARGES FOR SERVICES</b>		
Liquor license publication fee		<b>45</b>
<b>MISCELLANEOUS REVENUES</b>		
Interest on checking account		<b>117</b>
<b>TOTAL REVENUE</b>		<b>471,138</b>
<b>TOTAL MONIES AVAILABLE</b>		<b>485,138</b>
<b>GENERAL GOVERNMENT</b>		

<b>Board</b>		1973
Salaries and Expenses		291
Printing and Publications		550
Association dues		<b>2814</b>
<b>Total</b>		
<b>Clerk</b>		1815
Salary and Expenses		81
Office Supplies		586
Elections		<b>2482</b>
<b>Total</b>		
<b>Treasurer</b>		1815
Salary and Expenses		408
Supplies		1530
Assessor		<b>3746</b>
<b>Total</b>		
<b>Legal</b>		0
<b>Land Planning Committee:</b>		0
<b>Insurance</b>		
General Liability		2091
Workers Comp		903
<b>Total</b>		<b>2994</b>
<b>Public Safety</b>		
Fire Department		8374
Fire Dues		973
Building Inspections		1185
<b>Total</b>		<b>10,536</b>
<b>Health and Human Services</b>		
Dogs		117
<b>Public Works</b>		
Pierce County		
Bay City		44,190
Maiden Rock		2440
Trenton		600
Hartland		1785
4-Control		3820
<b>Total</b>		586
		<b>53,421</b>

