

Approved

**Green Lake Improvement District
Budget**

	A	B	C	D
	Proposed Budget July 1, 07-- June 30, 08	Actual Receipts/ Expenditures July 1, 07-- June 30, 08	Approved August, 2007 July 1, 08-- June 30, 09	Proposed July 26, 2008 July 1, 09-- June 30, 10
Received:				
Balance Brought Forward	34,640	34,640 **	32,671	30,811
Donations				
Tax Received for General Fund			4,700	
Insurance Dividends	731	731	700	700
*Anderson Survey (Residents paid) DNR	*	120		
Total	35,371	35,491	38,071	31,511
Disbursements:				
P.O. Box Rental				
Legal Notice of Meetings	(200)	(43)	(100)	(100)
Summer Picnic				(250)
Workmen's Comp. Insurance	(550)	(539)	(600)	(550)
LID Insurance	(1,500)	(1,592)	(1,700)	(1,700)
Minnesota Lakes Assoc. Dues	(160)		(160)	(160)
Water Monitoring/Testing	(1,500)	(192)	(1,000)	(500)
Web Page			(200)	(200)
Copying and Postage	(200)	0		(100)
Weed Harvesting/Treatment	(3,000)	0	(3,000)	??????
Contingency	(500)		(500)	(500)
General Meeting Expense				
Web Page Setup		(454)		
Copying and Postage				
Total Expenditures	(7,610)	(2,820)	(7,260)	(4,060)
Balance	27,761	32,671	30,811	27,451

*This is money collected from individuals who had Anderson Surveying certify home elevation.
The money collected was then paid to Anderson Surveying.

**Beginning balance was adjusted according to actual expenditures.

The final payment on the flood control project will be made this year.