

SPARTA SPARTA

Ground Water Commission

2019 Sparta Groundwater Commission Financial Statement		
		<i>2019 Budget</i>
Income		
	Donations	\$37,000.00
	Other*	\$9,000.00
	Interest	
Total Income		\$46,000.00
Expenses	Contract Services	\$39,000.00
	Dues & Memberships	\$550.00
	Mileage Reimbursement	\$4,300.00
	Miscellaneous/Operations	
	Office Supplies	\$1,000.00
	Telephone Expense	\$600.00
	Reconciliation/Discrepancies	
	Travel & Meetings	\$1,500.00
	Web Site Expense	\$500.00
Total Expense		\$47,450.00