

**St Albans Township
Estimated Resources
Year Beginning 1/1/2024**

Classification	Fund Type	Unencumbered Balance 1/1/2024	Taxes	Other	Total
General		\$427,138.55	\$184,941.00	\$41,200.00	\$653,279.55
Special Revenue		\$1,291,522.01	\$1,266,815.00	\$950,000.00	\$3,508,337.01
Other		\$9,623.23	\$99,584.00	\$0.00	\$109,207.23
Total		\$1,728,283.79	\$1,551,340.00	\$991,200.00	\$4,270,823.79

Breakdown:

Motor Vehicle License	2011	\$40,394.16	\$0.00	\$17,300.00	\$57,694.16
Gasoline Tax	2021	\$222,299.31	\$0.00	\$144,200.00	\$366,499.31
Road & Bridge	2031	\$195,126.07	\$441,627.00	\$1,000.00	\$637,753.07
Fire District	2111	\$833,702.47	\$825,188.00	\$787,500.00	\$2,446,390.47
Special Revenue Total		\$1,291,522.01	\$1,266,815.00	\$950,000.00	\$3,508,337.01

General Bond Retirement	3102	\$9,623.23	\$99,584.00	\$0.00	\$109,207.23
Debt Service Total		\$9,623.23	\$99,584.00	\$0.00	\$109,207.23

Breakdown End:

Notes:

(1) Homestead and Rollback included in taxes

(2) Estimated Resources (Revenue) from the Office of Budget Commission, Licking County, OH