

2025 General Fund Budget

Beginning Balance		1,157.24
Income 141 members @ \$20	2,820.00	
Interest	12.00	
Total Income		2,832.00

MN Lakes & Rivers	295.00	
COLA	350.00	
Veronens	1,000.00	
West Bend Insurance	475.00	
RMB water testing	325.00	
Total Expenses		2,445.00

Ending Fund Balance	1,544.24
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2025 AIS Budget

Beginning Balance		1,157.24
AIS Donations	2,020.00	
Total Income		2,020.00

AIS monitoring	6,750.00	
Forest Twsp	-3,375.00	50.00%
Total Expenses		3,375.00

	-197.76
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