

CITY OF COTTAGE GROVE

CLOSED FUND BUDGET SUMMARY

FUND/DEPARTMENT	FY2004-05 ACTUAL	FY2005-06 ACTUAL	FY2006-07 ACTUAL	FY2007-08 BUDGET	FY2008-09 BUDGET
Ambulance Fund	0	0	0	0	0
Fire Services Fund	0	0	0	0	0
Fire Reserve Fund	0	0	0	0	0
Ambulance Reserve Fund	0	0	0	0	0
USDA Loan Pmt Res Fund	0	0	30,050	0	0
<b>Total Closed Fund</b>	<b>0</b>	<b>0</b>	<b>30,050</b>	<b>0</b>	<b>0</b>



**City of Cottage Grove  
Fiscal Year 2008-09 Budget**

**34-00 USDA LOAN RESERVE FUND**

2005-06 ACTUAL	2006-07 ACTUAL	2007-08 BUDGET	DESCRIPTION	2008-09		
				PROPOSED	APPROVED	ADOPTED
<b>REVENUE</b>						
0	25,000	0	41010 CARRYOVER	0	0	0
0	50	0	53200 INTEREST INCOME	0	0	0
0	5,000	0	55043 TRANSFER FROM IND PARK OPS	0	0	0
<b>0</b>	<b>30,050</b>	<b>0</b>	<b>TOTAL REVENUE</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>EXPENDITURES</b>						
0	30,050	0	99012 RESERVE FOR FUTURE EXPENDITURE	0	0	0
0	30,050	0	TOTAL ENDING BALANCE	0	0	0
<b>0</b>	<b>30,050</b>	<b>0</b>	<b>TOTAL EXPENDITURES</b>	<b>0</b>	<b>0</b>	<b>0</b>

