

Please note that full accounting report is only provided for funds that have had activity. Fire Fund, Community Planning, Forest, Weed, Historic & Trails have not had any activity in the current cycle. Full report is also available in the Town of Gold Hill website.

GHTM Current Fund Balances

Current Balances	
Fire Fund	\$13,331.0
Cemetery Fund	\$3,595.2
General Fund	\$2,433.3
Community Planning	\$82.0
Forest Management	\$75.2
Weed Management	\$526.7
Historic Zone	\$11.2
Trails	\$31.3
TOTAL	\$20,085.9

General Fund

Balance Reported 04/08/12		\$2,615.7
04/30 Web Hosting/Domain 04/12-04/15		-\$152.4
05/30 Safety Deposit Box PMT		-30.0
General Fund Current Balance		\$2,433.3

Cemetery Fund

Balance Reported 04/08/12	\$3,562.2
Luzie Mason Donation	\$33.0
Current Balance	\$3,595.2