

ABBOTT TOWNSHIP
CONDENSED FINANCIAL INFORMATION
FOR YEAR ENDED DECEMBER 31, 2019

	GOVERNMENTAL		PROPRIETARY	ACCOUNT	TOTALS
	FUND TYPES		FUNDS	GROUPS	(MEMORANDUM ONLY)
	GENERAL OPERATING	SPECIAL REVENUE	ENTERPRISE FUND	GENERAL FIXED ASSETS	TOTAL REPORTING ENTITY
TOTAL ASSETS	<u>325,981</u>	<u>331,164</u>	<u>1,364,366</u>	<u>734,773</u>	<u>2,756,284</u>
TOTAL LIABILITIES	25,000	12,654	8,888	0	46,542
TOTAL FUND EQUITY	<u>300,981</u>	<u>318,510</u>	<u>1,355,478</u>	<u>734,773</u>	<u>2,709,742</u>
TOTAL LIABILITIES & EQUITY	<u>325,981</u>	<u>331,164</u>	<u>1,364,366</u>	<u>734,773</u>	<u>2,756,284</u>
REVENUES:					
Taxes	56,188	0	0	0	56,188
Fines/Licenses	2,135	0	0	0	2,135
Interest/Rents	3,066	4,483	97	0	7,646
Intergovernmental Revenues	83,749	175,164	0	0	258,913
Charges for Service	1,397	0	34,836	0	36,233
Reimbursements/Other	8,982	0	30,966	0	39,948
Total	<u>155,517</u>	<u>179,647</u>	<u>65,899</u>	<u>0</u>	<u>401,063</u>
EXPENDITURES					
General Government	35,078	0	0	0	35,078
Public Safety	4,458	0	0	0	4,458
Public Works	904	0	48,191	0	49,095
Highways/Streets	14,144	73,674	0	0	87,818
Culture/Recreation	100	0	0	0	100
Debt Service	0	0	0	0	0
Insurance/Other	50,124	0	0	0	50,124
Total	<u>104,808</u>	<u>73,674</u>	<u>48,191</u>	<u>0</u>	<u>226,673</u>
Revenues Over(Under) Expenditures	<u>50,709</u>	<u>105,973</u>	<u>17,708</u>	<u>0</u>	<u>174,390</u>

Complete report available at the Abbott Township Secretary's office.