

**ABBOTT TOWNSHIP**  
**CONDENSED FINANCIAL INFORMATION**  
**FOR YEAR ENDED DECEMBER 31, 2020**

	GOVERNMENTAL		PROPRIETARY	ACCOUNT	TOTALS
	FUND TYPES		FUNDS	GROUPS	(MEMORANDUM ONLY)
	GENERAL OPERATING	SPECIAL REVENUE	ENTERPRISE FUND	GENERAL FIXED ASSETS	TOTAL REPORTING ENTITY
TOTAL ASSETS	378,723	407,493	1,368,683	734,773	2,889,672
TOTAL LIABILITIES	0	23,796	21,933	0	45,729
TOTAL FUND EQUITY	378,723	383,697	1,346,750	734,773	2,843,943
TOTAL LIABILITIES & EQUITY	378,723	407,493	1,368,683	734,773	2,889,672
<b>REVENUES:</b>					
Taxes	71,433	0	0	0	71,433
Fines/Licenses	5,965	0	0	0	5,965
Interest/Rents	1,181	1,924	18	0	3,123
Intergovernmental Revenues	81,153	299,464	0	0	380,617
Charges for Service	18,464	0	40,170	0	58,634
Reimbursements/Other	4,344	2,662	275	0	7,281
Total	182,540	304,050	40,463	0	527,053
<b>EXPENDITURES</b>					
General Government	54,323	0	0	0	54,323
Public Safety	5,274	0	0	0	5,274
Public Works	372	0	49,191	0	49,563
Highways/Streets	28,498	238,863	0	0	267,361
Culture/Recreation	100	0	0	0	100
Debt Service	0	0	0	0	0
Insurance/Other	15,931	0	0	0	15,931
Total	104,498	238,863	49,191	0	392,552
Revenues Over(Under) Expenditures	78,042	65,187	-8,728	0	134,501

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