

Township of Porter

STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGE IN FUND BALANCE  
FOR THE YEAR ENDED DECEMBER 31, 2014

REVENUES:

Taxes	\$ 262,103
License and permits	4,209
Fines and forfeits	1,698
Interest and rents	123,848
Intergovernmental revenues	35,910
Charges for services	4,246
Other operating revenues	<u>3,080</u>
Total revenues	<u>435,094</u>

EXPENDITURES:

General government	70,358
Public safety	47,123
Public works - sanitation	1,930
Public works - highways	128,659
Culture and recreation	15,053
Community development	92,310
Insurance and employee benefits	<u>26,717</u>
Total expenditures	<u>382,150</u>

EXCESS OF REVENUES OVER EXPENDITURES 52,944

FUND BALANCE, BEGINNING 843,819

FUND BALANCE, ENDING \$ 896,763