

Township of Porter

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

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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