

## AUDITORS REPORT

UNION TOWNSHIP  
UNION COUNTY  
2025

## GENERAL FUND

BALANCE	1/1/2025		\$	29,505
REVENUES				
	TAXES	\$	413,755	
	LICENSES AND PERMITS	\$	4,054	
	FINES	\$	1,609	
	INTEREST	\$	317	
	INTERGOVERNMENT REVENUE	\$	13,151	
	CHARGES FOR SERVICES	\$	139,424	
	MISCELLANEOUS	\$	3,780	
	INTERFUND TRANSFER	\$	9,290	
	TOTAL REVENUES			\$ 585,380

## EXPENDITURES

	GENERAL GOVERNMENT	\$	91,287	
	PUBLIC SAFETY - FIRE	\$	13,295	
	PUBLIC WORKS - SANITATION	\$	4,900	
	PUBLIC WORKS - HIGHWAYS	\$	368,017	
	EMPLOYER PAID BENEFITS	\$	10,935	
	INSURANCES	\$	32,564	
	INTERFUND TRANSFER	\$	88,614	
	TOTAL EXPENDITURES			\$ 609,612
BALANCE	12/31/2025			\$ 5,273

## SPECIAL REVENUE FUNDS

BALANCE	1/1/2025		\$	78,434
REVENUES				
	REAL ESTATE TAXES	\$	50,493	
	INTEREST	\$	3,263	
	CHARGES FOR SERVICE	\$	88,614	
	INTERFUND TRANSFER	\$	88,614	
	TOTAL REVENUE			\$ 230,984
EXPENDITURES				
	GENERAL GOVERNMENT	\$	50,652	
	PUBLIC WORKS - HIGHWAYS	\$	89,000	
	INTERFUND TRANSFER	\$	9,290	
	TOTAL EXPENDITURES			\$ 148,942
BALANCE	12/31/2025			\$ 160,476