

OSCEOLA TOWNSHIP CONDENSED FINANCIAL INFORMATION
FOR YEAR ENDING DECEMBER 31, 2025

	GENERAL OPERATING	SPECIAL REVENUE	TOTAL REPORTING ENTITY
TOTAL ASSETS	56,320	193,889	250,209
TOTAL LIABILITIES	3,114		3,114
TOTAL FUND EQUITY	53,206	193,889	247,095
TOTAL LIABILITIES & EQUITY	56,320		250,209
REVENUES			
Taxes	119,732		119,732
Fines/Forfeits	687		687
Interest/Rents/Royalties	902	2,069	2,971
State	35,706	40,485	76,191
Local Government Units	21,157		21,157
Charges for Service	4,377	13,430	17,807
Unclassified Operating Revenue	0	0	0
Other Financing Sources	43,182	5,830	49,012
Total	225,743	61,814	287,557
EXPENDITURES			
General Government	38,006		38,006
Public Safety	50,571		50,571
Public Works - Sanitation	3,909		3,909
Public Works -Highways/Streets	64,955	46,820	111,775
Public Works - Other Services	72,701		72,701
Culture/Recreation	6,493		6,493
Employer Paid Benefits/W/H	14,769		14,769
Insurance	16,715		16,715
Other Financing Uses	195		195
Total	268,314	46,820	315,134
Revenues Over(Under)	-42,571	14,994	-27,577
Expenditures			

3/19/2026