

**Homer Township  
Auditor Report for 2023**

	<b>GENERAL</b>	<b>STATE</b>	<b>CAPITAL</b>
Fund Balance 1-1-2023	<u>\$74,238</u>	<u>\$39,831</u>	<u>\$29,039</u>
Revenues			
Taxes	80,639		
Fines & Forfeits	17033		
Interest	4,225	2640	1747
Local Gov't Units	1,559		
State	39,557	77,219	8,101
Charges for Service	375		
Unclassified Operating Revenues	6128		
Other Revenue	3,030		
<b>Total Revenues</b>	<b><u>152,546</u></b>	<b><u>79,859</u></b>	<b><u>9,848</u></b>
Expenditures			
General Government	41,396		
Public Safety	21,018		
Sanitation	4,156		
Public Works	45,444	103,418	
Other Public Works	100		
Culture and Recreation	1,500		
Employer Pd Benefits & WH Items	6,592	2,916	
Insurance Premiums	15,037		
Other Expenditures	19		11
<b>Total Expenditures</b>	<b><u>135,262</u></b>	<b><u>106,334</u></b>	<b><u>11</u></b>
Increase (Decrease) in Fund Balance	17,284	-26,475	9,837
<b>Fund Balance 12-31-2023</b>	<b><u>\$91,522</u></b>	<b><u>\$13,356</u></b>	<b><u>\$38,876</u></b>

Auditors

Cindy Woodard-Steffen  
Carl Klingaman  
Heidi Jackson