

BALANCE SHEET REPORT FOR SPRINGDALE TOWNSHIP  
Balance As Of 12/31/2022

GL Number	Description	YTD Balance 12/31/2022 Normal (Abnormal)
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703 - CURRENT TAX COLLECTION FUND		
TOTAL ASSETS		540,682.84
BEG. FUND BALANCE		0.00
+ NET OF REVENUES & EXPENDITURES		(965.98)
+ FUND BALANCE ADJUSTMENTS		25,199.26
= ENDING FUND BALANCE		24,233.28
+ LIABILITIES		516,449.56
= TOTAL LIABILITIES AND FUND BALANCE		540,682.84

BALANCE SHEET REPORT FOR SPRINGDALE TOWNSHIP  
Balance As Of 12/31/2022

GL Number	Description	YTD Balance 12/31/2022 Normal (Abnormal)
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101 - GENERAL FUND		
TOTAL ASSETS		434,119.02
BEG. FUND BALANCE		(136,674.27)
+ NET OF REVENUES & EXPENDITURES		(192,442.00)
+ FUND BALANCE ADJUSTMENTS		718,304.24
= ENDING FUND BALANCE		389,187.97
+ LIABILITIES		44,931.05
= TOTAL LIABILITIES AND FUND BALANCE		434,119.02