

TOWN OF JOHNSTOWN  
 STATEMENT OF REVENUES AND EXPENSES  
 AS OF 08/19/2019

GENERAL FUND

	BUDGET REVENUES & EXPENSES	ACTUAL REVENUES & EXPENSES	REMAINING BALANCE
REVENUES	\$ 1,345,197	\$ 702,600	\$ 642,697
EXPENSES	\$ 1,345,197	\$ 872,720	\$ 472,477

HIGHWAY FUND

	BUDGET REVENUES & EXPENSES	ACTUAL REVENUES & EXPENSES	REMAINING BALANCE
REVENUES	\$ 1,522,898	\$ 1,134,706	\$ 388,192
EXPENSES	\$ 1,522,898	\$ 1,005,977	\$ 516,921