



**TOWN OF TOWNSEND**  
**POLICE GRANTS INCOME STATEMENT**  
**February 28, 2023**

REVENUES	BUDGET	ACTUAL	OVER/(UNDER)	Target % for Feb 67%	Prior year actual as of February 28, 2022
Police Grants Revenue	-	15,803.21	15,803.21		-
<b>Total Police Grants Revenue</b>	-	15,803.21	15,803.21		-
<b>Police Grants Fund Revenue Total</b>	-	15,803.21	15,803.21		-

  

EXPENDITURES	BUDGET	ACTUAL	OVER/(UNDER)	Target % for Feb 67%	Prior year actual as of February 28, 2022
Overtime	-	4,079.56	4,079.56		-
FICA	-	48.52	48.52		-
<b>Total Police Grants Expenses</b>	-	4,128.08	4,128.08		-
<b>Police Grants Fund Expenditure Total</b>	-	4,128.08	4,128.08		-