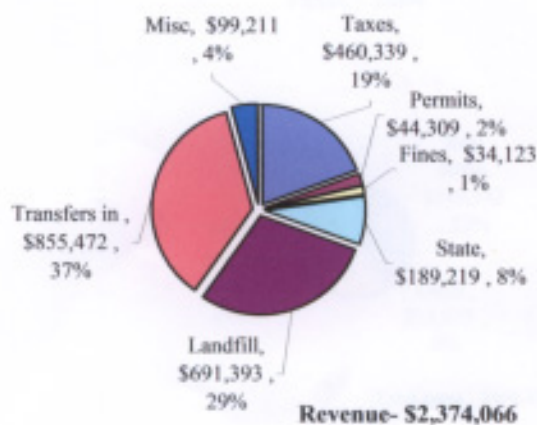


**JACKSON TOWNSHIP  
AUDIT REPORT - 2004  
EXECUTIVE SUMMARY**

1. Audit fieldwork was completed January 19, 2005
2. Audit report was completed March 23, 2005
3. Audit report expressed a "clean" opinion on the financial statements (meaning the numbers in the financial reports are presented fairly in all material respects)
4. No problems were encountered during the audit
5. We did not identify any unusual transactions
6. We had no disagreements with management on accounting or audit matters
7. Financial highlights:

	2004	2003
Cash balances as of Dec. 31:		
General fund	\$ 26,439	\$ 77,219
Capital projects	1,390,373	1,311,294
Highway fund	4,917	21,357
Senior Activity Center	26,692	36,831
Other	931	1,508
<b>Total</b>	<b>\$ 1,449,352</b>	<b>\$ 1,448,209</b>
Total revenue	\$ 2,374,066	\$ 1,633,111
Total expenses	2,372,922	1,337,291
Revenue over expenses	<u>\$ 1,144</u>	<u>\$ 295,820</u>

**Revenues - 2004**



**Expenses - 2004**

