

EAST COCALICO TOWNSHIP
2014 LIGHT FUND BUDGET
FINAL BUDGET

INCOME:

ACCOUNT

02.301	REAL PROPERTY TAXES		
02.301.00.0	PROPERTY TAX	\$	193,000.00
02.301.20.0	TAXES COLLECTED/PRIOR YR		
02.301.40.0	DELINQUENT LIGHT TAXES	\$	1,000.00
	TOTAL REAL PROPERTY TAXES	\$	194,000.00
02.341	INTEREST EARNINGS		
02.341.00.1	INTEREST/LIGHT FUND	\$	190.00
	TOTAL INTEREST EARNINGS	\$	190.00
	TOTAL REVENUES	\$	194,190.00

EXPENSES:

02.403	TAX COLLECTION		
02.403.11.0	TAX COLLECTOR COMMISSION	\$	4,100.00
	TOTAL TAX COLLECTION	\$	4,100.00
02.434	STREET LIGHTING		
02.434.36.0	ELECTRICITY	\$	177,000.00
	TOTAL STREET LIGHTING	\$	177,000.00
	TOTAL EXPENDITURES	\$	181,100.00
	REVENUE RESERVES	\$	13,090.00