

**EAST COCALICO TOWNSHIP**  
**2015 LIGHT FUND BUDGET**  
**FINAL BUDGET**

---

**INCOME:**

**ACCOUNT**

<b>02.301</b>	<b>REAL PROPERTY TAXES</b>		
02.301.00.0	PROPERTY TAX	\$	114,000.00
02.301.20.0	TAXES COLLECTED/PRIOR YR	\$	55.00
02.301.40.0	DELINQUENT LIGHT TAXES	\$	850.00
	<b>TOTAL REAL PROPERTY TAXES</b>		<b>\$114,905.00</b>
<b>02.341</b>	<b>INTEREST EARNINGS</b>		
02.341.00.1	INTEREST/LIGHT FUND	\$	315.00
	<b>TOTAL INTEREST EARNINGS</b>	\$	<b>315.00</b>

<b>TOTAL REVENUES</b>	<b>\$115,220.00</b>
<b>CASH CARRY OVER TO BALANCE THE BUDGET</b>	<b><u>\$59,500.00</u></b>
	<b>\$174,720.00</b>

**EXPENSES:**

<b>02.403</b>	<b>TAX COLLECTION</b>		
02.403.11.0	TAX COLLECTOR COMMISSION	\$	3,600.00
	<b>TOTAL TAX COLLECTION</b>	\$	<b>3,600.00</b>
<b>02.434</b>	<b>STREET LIGHTING</b>		
02.434.36.0	ELECTRICITY	\$	171,120.00
	<b>TOTAL STREET LIGHTING</b>	\$	<b>171,120.00</b>

<b>TOTAL EXPENDITURES</b>	<b>\$ 174,720.00</b>
---------------------------	----------------------

**BALANCED BUDGET**