

**EAST COCALICO TOWNSHIP  
2016 LIGHT FUND BUDGET**

**FINAL BUDGET**

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**INCOME:**

**ACCOUNT**

<b>02.301</b>	<b>REAL PROPERTY TAXES</b>		
02.301.00.0	PROPERTY TAX	\$	112,000.00
02.301.20.0	TAXES COLLECTED/PRIOR YR	\$	50.00
02.301.40.0	DELINQUENT LIGHT TAXES	\$	550.00
	<b>TOTAL REAL PROPERTY TAXES</b>	<b>\$</b>	<b>112,600.00</b>

<b>02.341</b>	<b>INTEREST EARNINGS</b>		
02.341.00.1	INTEREST/LIGHT FUND	\$	200.00
	<b>TOTAL INTEREST EARNINGS</b>	<b>\$</b>	<b>200.00</b>

<b>TOTAL REVENUES</b>	<b>\$</b>	<b>112,800.00</b>
<b>CASH CARRY OVER TO BALANCE THE BUDGET</b>	<b>\$</b>	<b>70,220.00</b>
	<b>\$</b>	<b>183,020.00</b>

**EXPENSES:**

<b>02.403</b>	<b>TAX COLLECTION</b>		
02.403.11.0	TAX COLLECTOR COMMISSION	\$	3,700.00
	<b>TOTAL TAX COLLECTION</b>	<b>\$</b>	<b>3,700.00</b>

<b>02.434</b>	<b>STREET LIGHTING</b>		
02.434.36.0	ELECTRICITY	\$	179,320.00
	<b>TOTAL STREET LIGHTING</b>	<b>\$</b>	<b>179,320.00</b>

<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>183,020.00</b>
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**BALANCED BUDGET**