

# 13 Street Light Fund

2017 / 2019 Budget

Ordinary Income/Expense		
Income		
Revenue		
Taxes		
363.30 - Taxes (includes Preserve)	7,000.00	.
Total Taxes	<u>7,000.00</u>	.
Total Revenue	<u>7,000.00</u>	.
Expense		
Expenditures		
Government Operations		
400.39 - Bank Fees	24.00	.
Total Government Operations	<u>24.00</u>	.
Tax Collection		
403.11 - Tax Collector Commission	340.00	.
Total Tax Collection	<u>340.00</u>	.
Total Expenditures	<u>364.00</u>	.
434.00 - Street Light		:
434.36 - Electric (Street Light)	6,500.00	.
Total 434.00 - Street Light	<u>6,500.00</u>	.
Total Expense	<u>6,864.00</u>	.

**\* Fund has a \$15,213.15 balance as of 10-1-2018**