

Gregg Township, Centre County -Equipment Fund Budget Worksheet 2017

		2017
Income		
04.300 · Revenue - Taxes		
	301.100 · Real Estate Taxes -Current Year	24,000.00
	301.400 · Real Estate Taxes -Delinquent	500.00
Total 04.300 · Revenue - Taxes		24,500.00
04.340 · Revenue - Interests		
	341.000 · Interest Earnings	10.00
Total 04.340 · Revenue - Interests		10.00
04.391 · Sales		
	391.100 · Sale of Fixed Asset	0.00
Total 04.391 · Sales		0.00
Total Income		24,510.00
Expense		
04.430 · Public Works - Highway & Street		
	430.740 · Cap Purchases > \$10k by Bidding	24,000.00
Total 04.430 · Public Works - Highway & Street		24,000.00
	489.390 · Bank Fees	0.00
Total Expense		24,000.00
Net Income		510.00