

**SOUTH HEIDELBERG TOWNSHIP
2016 FIRE PROTECTION TAX FUND**

Real Estate Taxes

301.100	Real Estate Taxes- Current	\$16,100.00
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Interest & Rents

341.000	Interest Earnings	8.00
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Cash Balance Forward

399.000	Fund Balance Forward	31,959.00
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	TOTAL REVENUES	\$48,067.00
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Other Financing Services

490.363	Fire Hydrant Services	\$24,420.00
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	TOTAL EXPENDITURES	\$24,420.00
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	NET FUND BALANCE	\$23,647.00
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This is based on a continuation of the reduction from .15 mills to .08 mills for 2016.