

**SOUTH HEIDELBERG TOWNSHIP
2017 STREET LIGHTING TAX FUND
ADOPTED**

Real Estate Taxes

301.100	Real Estate Taxes- Current	\$90,800.00
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Interest & Rents

341.000	Interest Earnings	150.00
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Cash Balance Forward

399.000	Fund Balance Forward	103,903.00
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	TOTAL REVENUES	\$194,853.00
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Other Financing Services

434.360	Street Lighting	\$81,900.00
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	TOTAL EXPENDITURES	\$81,900.00
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	NET FUND BALANCE	\$112,953.00
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