

BOROUGH OF ST. LAWRENCE - FIRE TAX

BUDGET

2019

Revenue

03 · FIRE TAX REVENUE

301 · Fire Tax .64 mil

301.101 · Fire Tax .64 mil flat rate	47,837.63
301.102 · .64 mil fire tax discount	-903.32
301.200 · Fire Tax .64 mil Prior Year	532.73
301.410 · FIRE TAX .64 MIL EXON COL	541.44
301.700 · VOL FIREFIGHTER TAX REBATE	-55.00
601.610 · FIRE TAX .64 MIL INTERIM	0.00
601.611 · Fire Tax .64 mil Interim Disc	0.00

Total 301.100 · Fire Tax .64 mil	47,953.48
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319 · Penalties/Interest Del Taxes

319.010 · .64 mil Penalty/Interest	62.00
319.013 · .64 mil Int/Pen Prior Year	54.14
319.015 · .64 mil Penalty/Int Collections	7.23

Total 319.000 · Penalties/Interest Del Taxes	123.37
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340 · Interest Earned

341.010 · .64 mil Tax Interest	27.00
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Total 340.000 · Interest Earned	27.00
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Total 03 · FIRE TAX REVENUE	48,103.85
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361.640 · Collection Fee	50.00
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Total Revenue	48,153.85
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Expense

411 · FIRE SERVICE

411.000 · Administration - .64 MIL

411.240 · GENERAL OPERATING SUPPLIES	\$	30.00
411.310 · TAX COLLECTION EXPENSES	\$	890.00
411.360 · 911 Communication Fees	\$	3,783.91
411.363 · FIRE HYDRANT SERVICE	\$	5,300.00

Total 411.000 · Administration - .64 MIL	\$	10,003.91
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411.001 · .64 MIL TAX DISPERSALS

411.6440 · .64 MIL DISPERSAL TO EXETER FIRE	\$	19,000.00
411.6441 · .64 MIL DISPERSAL TO MT PENN FIR	\$	19,000.00

Total 411.001 · .64 MIL TAX DISPERSALS		38,000.00
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Total 411 · FIRE SERVICE		48,003.91
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Total Expense		48,003.91
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Net Revenue		149.94
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