

LIBERTY TOWNSHIP - FIRE TAX ACCOUNT  
2018 Proposed Budget - Fire Tax Fund  
January through December 2018

	<u>Jan - Dec 18</u>
<b>Income</b>	
<b>03.311 · Fire Tax</b>	
311.10 · Current Year Fire Tax	35,000.00
311.20 · Delinquent Fire Tax	<u>1,500.00</u>
<b>Total 03.311 · Fire Tax</b>	36,500.00
<b>03.355 · Government Revenue</b>	
355.07 · Foreign Fire Ins Tax	<u>10,000.00</u>
<b>Total 03.355 · Government Revenue</b>	<u>10,000.00</u>
<b>Total Income</b>	46,500.00
<b>Expense</b>	
<b>03.403 · Tax Collection</b>	
403.11 · Tax Collection Commission	<u>1,500.00</u>
<b>Total 03.403 · Tax Collection</b>	1,500.00
<b>03.411 · Fire Company</b>	
411.450 · Foreign Fire Ins Tax Disburse	10,000.00
411.455 · Fire Tax Fairfield	10,600.00
411.456 · Fire Tax Fountaindale	10,600.00
411.457 · Fire Tax - Emmitsburg	<u>10,600.00</u>
<b>Total 03.411 · Fire Company</b>	41,800.00
<b>03.484 · Workers' Compensation Insurance</b>	
484.02 · Fairfield Fire & EMS	1,600.00
484.03 · Fountaindale Fire Co.	<u>1,600.00</u>
<b>Total 03.484 · Workers' Compensation Insura...</b>	<u>3,200.00</u>
<b>Total Expense</b>	<u>46,500.00</u>
<b>Net Income</b>	<u><u>0.00</u></u>