

Middlecreek Township Board of Supervisors  
2010 Proposed Budget

<b>Ordinary Income/Expense</b>									
<b>Income</b>									
		<b>01.301 GF Revenue</b>							
		301.00 General Account Reserves							
		301.10 RE Tax Current	44,000.00						
		301.20 RE Prior Year	500.00						
		301.40 RE Del Tax Clm Bureau	2,000.00						
		301.60 RE Interim							
		01.301 GF Revenue - Other							
		<b>Total 01.301 GF Revenue</b>	<b>46,500.00</b>						
		<b>01.310 Act 511 Taxes</b>							
		310.01 PC Current Year	6,000.00						
		310.02 PC Prior Year	500.00						
		310.10 RE Transfer Taxes	7,000.00						
		310.21 EIT Current Year	145,000.00						
		310.22 EIT Prior Year							
		01.310 Act 511 Taxes - Other							
		<b>Total 01.310 Act 511 Taxes</b>	<b>158,500.00</b>						
		<b>01.310.50 Local Services Tax</b>							
		310.51 Local Service Tx Current	70,250.00						
		310.52 Local Serv Tx Prior Year	18,000.00						
		310.53 Local Ser Tx Delinquent							
		01.310.50 Local Services Tax - Other							
		<b>Total 01.310.50 Local Services Tax</b>	<b>88,250.00</b>						
		<b>01.321 Business License-Permit</b>							
		321.61 Transient Retailers	0.00						
		01.321 Business License-Permit - Other	0.00						
		<b>Total 01.321 Business License-Permit</b>	<b>0.00</b>						
		<b>01.322 Non-Business Lic/Permits</b>							
		322.30 Driveway/Road Occupancy	100.00						
		01.322 Non-Business Lic/Permits - Other	0.00						
		<b>Total 01.322 Non-Business Lic/Permits</b>	<b>100.00</b>						
		<b>01.331 Fines and Forfeits</b>							
		331.10 Court-Dist Justice	1,500.00						
		331.11 Teresa Berger Fines	0.00						
		331.12 Violations of Ord	0.00						
		331.13 State Police Fines	1,500.00						
		331.14 Parking Violation Fines	0.00						
		01.331 Fines and Forfeits - Other	0.00						
		<b>Total 01.331 Fines and Forfeits</b>	<b>3,000.00</b>						
		<b>01.341 Interest, General Acct</b>							
		341 Interest General Acct							
		Miscellaneous							
		01.341 Interest, General Acct - Other	1,000.00						
		<b>Total 01.341 Interest, General Acct</b>	<b>1,000.00</b>						
		<b>01.351 Intergovernmental Rev</b>							
		<b>01.354 State Cap/Oper Grants</b>							
		354.04 Sewage Facilities Act							
		354.15 Recycling/Act 101	1,650.00						
		01.354 State Cap/Oper Grants - Other							
		<b>Total 01.354 State Cap/Oper Grants</b>	<b>1,650.00</b>						
		<b>01.355 Int. Gov. State Shared</b>							
		355.01 Public Realty Utility Tx							
		355.04 Liquor Licenses							

















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				04.341 Interest, Water Hyd - Other	
				Total 04.341 Interest, Water Hyd	
				05.341 Interest KFD Apparatus	
				341 Interest KFD Apparatus	
				05.341 Interest KFD Apparatus - Other	
				Total 05.341 Interest KFD Apparatus	
				30.341 Interest Cap Purchase	
				341 Interest Capital Purchase	
				30.341 Interest Cap Purchase - Other	
				Total 30.341 Interest Cap Purchase	
				30.380 Capital Purchase	
				380.01 Capital Reserves	
				30.380 Capital Purchase - Other	
				Total 30.380 Capital Purchase	
				35.341 Interest State Acct	
				341 Interest State Acct	
				35.341 Interest State Acct - Other	
				Total 35.341 Interest State Acct	
				35.355 State Shared Rev/Entitl	
				355.02 Liquid Fuels Tax	
				355.03 State Rd Turnback Pymts	
				355.05 General Municipal Pensio	
				355.06 State Account Reserves	
				35.355 State Shared Rev/Entitl - Other	
				Total 35.355 State Shared Rev/Entitl	
				35.380 Miscellaneous Rev	
				380 Miscellaneous Rev	
				35.380 Miscellaneous Rev - Other	
				Total 35.380 Miscellaneous Rev	
				Total Income	
				Expense	
				01-402 Financial Administration	
				402.31 Other Serv/Chrgs Prof	
				01-402 Financial Administration - Other	
				Total 01-402 Financial Administration	
				01.400 Gen Gov Legislative	
				400.11 Serv/Sal Elected Officer	
				400.14 Sal/Bldg Permit Officer	
				400.15 Employer Contributions	
				400.42 Dues-Subs-Membrships	
				400.46 Mtgs-Cofer-Education	
				400.30 - Other Service Charges	
				400.34 - Advertising/Printing	
				400.90 - Gen Gov Auditors Salary	
				01.400 Gen Gov Legislative - Other	
				Total 01.400 Gen Gov Legislative	
				01.403 Tax Collection	
				403.11 Commission Tax Collector	
				403.15 Employer Contrib Emp Ben	
				403.18 LS Tax Collector Salary	
				403.20 Supplies	







