Warwick Township (Bucks County) 04 Road Machinery Fund
2016 Budget

	Budget--2016
Income	
301 · REAL PROPERTY TAXES	
301.100 · REAL ESTATE TAXES CURRENT	55,500.00
301.200 · REAL ESTATE TAXES PRIOR	20.00
301.400 · REAL ESTATE TAX DELINQUENT	300.00
301.600 · REAL ESTATE TAXES INTERIM	250.00
Total 301 · REAL PROPERTY TAXES	56,070.00
341 · INTEREST EARNINGS	
341.000 · INTEREST EARNINGS	130.00
Total 341 · INTEREST EARNINGS	130.00
399 · CASH BALANCE FORWARD	
399.000 · CASH BALANCE FORWARD	44,768.00
Total 399 · CASH BALANCE FORWARD	44,768.00
Total Income	100,968.00
Expense	
401 · EXECUTIVE	
401.110 · SALARIES TAX COLLECTOR	968.00
Total 401 · EXECUTIVE	968.00
430 · HWY MAINT GENERAL SERVICES	
430.740 · MACHINES & EQUIPMENT	100,000.00
Total 430 · HWY MAINT GENERAL SERVICES	100,000.00
Total Expense	100,968.00
Net Income	**0.00**