

Town of Elizabethtown  
Lighting District 2020

Account	DESCRIPTIONS	2017		2018		2019		2020	
		Budget	Actual	Budget	Actual	Budget	YTD	Proposed	Adopted
<b>REVENUES</b>									
SL1001	Real Property Tax	15,990.00	15,990.00	15,990.00	15,990.00	16,990.00	16,990.00	16,990.00	16,990.00
	<b>Total Real Property Taxes</b>	<b>15,990.00</b>	<b>15,990.00</b>	<b>15,990.00</b>	<b>15,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>
SL2401	Interest	10.00	51.46	10.00	297.31	600.00	665.36	600.00	600.00
SL2705	Gifts & Donations	0.00	2.47	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Use of Money &amp; Property</b>	<b>10.00</b>	<b>53.93</b>	<b>10.00</b>	<b>297.31</b>	<b>600.00</b>	<b>665.36</b>	<b>600.00</b>	<b>600.00</b>
	<b>Total Revenues</b>	<b>16,000.00</b>	<b>16,043.93</b>	<b>16,000.00</b>	<b>16,287.31</b>	<b>17,590.00</b>	<b>17,655.36</b>	<b>17,590.00</b>	<b>17,590.00</b>
<b>EXPENDITURES</b>									
SL19724	Pymt to Treasurer - Reduce Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Pymt to Treasurer</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
SL51824	Street Lighting	16,000.00	12,992.52	16,000.00	14,324.54	17,590.00	10,540.49	17,590.00	17,590.00
	<b>Total Street Lighting</b>	<b>16,000.00</b>	<b>12,992.52</b>	<b>16,000.00</b>	<b>14,324.54</b>	<b>17,590.00</b>	<b>10,540.49</b>	<b>17,590.00</b>	<b>17,590.00</b>
	<b>Total Expenditures</b>	<b>16,000.00</b>	<b>12,992.52</b>	<b>16,000.00</b>	<b>14,324.54</b>	<b>17,590.00</b>	<b>10,540.49</b>	<b>17,590.00</b>	<b>17,590.00</b>
	<b>Total Detail Expenditures &amp; Others</b>	<b>16,000.00</b>	<b>12,992.52</b>	<b>16,000.00</b>	<b>14,324.54</b>	<b>17,590.00</b>	<b>10,540.49</b>	<b>17,590.00</b>	<b>17,590.00</b>