

Town of Elizabethtown  
Lighting District 2022

Account	DESCRIPTIONS	2019		2020		2021		2022	
		Budget	Actual	Budget	Actual	Budget	YTD	Preliminary	Adopted
<b>REVENUES</b>									
SL1001	Real Property Tax	16,990.00	16,990.00	16,990.00	16,990.00	16,990.00	16,990.00	16,990.00	16,990.00
	<b>Total Real Property Taxes</b>	<b>16,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>	<b>16,990.00</b>
SL2401	Interest	600.00	815.76	600.00	224.81	600.00	17.43	100.00	100.00
SL2705	Gifts & Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Use of Money &amp; Property</b>	<b>600.00</b>	<b>815.76</b>	<b>600.00</b>	<b>224.81</b>	<b>600.00</b>	<b>17.43</b>	<b>100.00</b>	<b>100.00</b>
	<b>Total Revenues</b>	<b>17,590.00</b>	<b>17,805.76</b>	<b>17,590.00</b>	<b>17,214.81</b>	<b>17,590.00</b>	<b>17,007.43</b>	<b>17,090.00</b>	<b>17,090.00</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	17,590.00	12,996.65	17,590.00	7,993.13	17,590.00	10,399.85	17,090.00	17,090.00
	<b>Total Street Lighting</b>	<b>17,590.00</b>	<b>12,996.65</b>	<b>17,590.00</b>	<b>7,993.13</b>	<b>17,590.00</b>	<b>10,399.85</b>	<b>17,090.00</b>	<b>17,090.00</b>
	<b>Total Expenses</b>	<b>17,590.00</b>	<b>12,996.65</b>	<b>17,590.00</b>	<b>7,993.13</b>	<b>17,590.00</b>	<b>10,399.85</b>	<b>17,090.00</b>	<b>17,090.00</b>