

Borough of Fountain Hill General Fund
Profit & Loss
January through December 2019

Borough of Fountain Hill - General Fund

Revenue	<u>Jan - Dec 19</u>
300 · Tax Revenue	
Total 301 · Real Estate taxes	1,936,947.00
Total 310 · Act 511 Taxes	<u>1,033,534.74</u>
Total 300 · Tax Revenue	2,970,481.74
320 · Licenses & Permits	
Total 320 · Licenses & Permits	73,380.59
330 · Fines & Forfeits	
Total 330 · Fines & Forfeits	102,865.79
340 · Interest, Rents & Royalties	
Total 340 · Interest, Rents & Royalties	78,728.46
350 · Intergovernmental Revenue	
351.01 · DCED Grant	21,920.00
351.02 · Public Safety Grants	489.50
351.05 · Volunteer Fire Rellief Associat	21,564.61
351.06 · Special Police Services	1,821.72
351.62 · Tree Revitalization Grant	5,000.00
354.00 · All Other State Grants	
354.01 · DCNR Grant 2017	8,707.04
354.02 · DSA Grant 2018	9,437.71
354.03 · PCCD	<u>0.00</u>
Total 354.00 · All Other State Grants	18,144.75
355.01 · Public Utility Realty Tax	2,662.02
355.04 · Beverages Licenses	200.00
355.05 · Anticipated State Aid	153,614.97
355.08 · Casino Grant	63,567.77
359.00 · In Lieu of Taxes	<u>16,121.00</u>
Total 350 · Intergovernmental Revenue	305,106.34
360 · Charges for Services	
Total 361 · Government Services	766.25
Total 362 · Public Safety	124,037.63
Total 367 · Recreation	<u>49,544.94</u>
Total 360 · Charges for Services	174,348.82
380 · Refund / Misc Revenue	
Total 380 · Refund / Misc Revenue	56,854.03
387 · Contributions & Donations	
Total 387 · Contributions & Donations	143,186.11
390 · Other Financing Sources	
Total 390 · Other Financing Sources	7,940.00
395 · Refund or Prior Year Expend.	
Total 395 · Refund or Prior Year Expend.	<u>275.04</u>
Total Revenue	<u>3,913,166.92</u>