

**2016**

## Budgeted Revenue

25601.611.		PW - RID #141 Schoolhouse Point Lane	
30800. 00. 0000		Beginning Fund Balance	\$1,477
35000. 00. 0000		Fines and Forfeits	
35900. 10. 0000		Penalty Assessment	1
		Total Fines and Forfeits	<b>1</b>
36000. 00. 0000		Miscellaneous Revenues	
36140. 04. 0010		Interest Assessment	347
36810. 00. 0010		Special Assessment Principal	1,090
		Total Miscellaneous Revenues	<b>1,437</b>
		Subtotal RID #141 School House Road	\$1,438
		Total RID #141 School House Road	\$2,915

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**2016**

## Budgeted Expenditures

25601.611.		PW - RID #141 Schoolhouse Point Lane	
50800. 00. 0000		Ending Fund Balance	\$1,438
59240. 80. 0000		Debt Service: Interest	
59240. 89. 0000		Other Debt Service Costs	1,477
		Other Debt Service: Interest	<b>1,477</b>
		Subtotal RID #141 School House Road	\$1,477
		Total RID #141 School House Road	\$2,915