

TOWN OF CORNING
GENERAL - OUTSIDE VILLAGE
DETAIL OF REVENUES
April 30, 2018

		Modified budget	Earned 2018	Unearned Balance	%
REAL PROPERTY TAXES					
B1001	REAL PROPERTY TAXES	59,441.00	59,441.00	0.00	0.0
	TOTAL REAL PROPERTY TAXES	59,441.00	59,441.00	0.00	0.0
DEPARTMENTAL INCOME					
B1603	VITAL STATISTICS FEES	7,000.00	3,380.00	3,620.00	51.7
B2110	ZONING FEES	150.00	0.00	150.00	100.0
B2115	PLANNING FEES	0.00	0.00	0.00	0.0
B2116	CONDITIONAL USE PERMITS	500.00	0.00	500.00	100.0
B2117	FLOOD PLAIN PERMITS	30.00	15.00	15.00	50.0
B2118	SUB- DIVISION APPLICATION	225.00	300.00	-75.00	0.0
	TOTAL DEPARTMENTAL INCOME	7,905.00	3,695.00	4,210.00	53.3
USE OF MONEY AND PROPERTY					
B2401	INTEREST & EARNINGS	50.00	54.05	-4.05	0.0
	TOTAL USE OF MONEY AND PROPERTY	50.00	54.05	-4.05	0.0
LICENSES AND PERMITS					
B2555	BUILDING AND ALTERATION PERMITS	7,000.00	1,295.00	5,705.00	81.5
B2590	LOGGING PERMITS	150.00	100.00	50.00	33.3
	TOTAL LICENSES AND PERMITS	7,150.00	1,395.00	5,755.00	80.5
MISCELLANEOUS LOCAL SOURCES					
B2701	REFUND OF PRIOR YEARS' EXPENDITURES	1,000.00	0.00	1,000.00	100.0
B2770	UNCLASSIFIED INCOME	100.00	0.00	100.00	100.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	1,100.00	0.00	1,100.00	100.0
STATE AID					
B3001	STATE AID, REVENUE SHARING	25,474.00	0.00	25,474.00	100.0
B3902	STATE AID, PLANNING STUDIES SMALL SEWER	0.00	0.00	0.00	0.0
	TOTAL STATE AID	25,474.00	0.00	25,474.00	100.0
	TOTAL REVENUES:	101,120.00	64,585.05	36,534.95	36.1