

Douglass Township, Montgomery County
Profit & Loss Budget Overview - Fire Tax Fund
 January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
301 · Real Property Taxes	
301.11 · Fire Service Tax, Current Year	249,088.00
301.21 · Fire Service Tax, Prior Year	5,000.00
301.61 · Fire Service Tax, Interim	2,500.00
	256,588.00
Total 301 · Real Property Taxes	256,588.00
Total Income	256,588.00
Gross Profit	256,588.00
Expense	
411 · Fire	
411.430 · Fire Service Tax Distribution	256,588.00
	256,588.00
Total 411 · Fire	256,588.00
Total Expense	256,588.00
Net Ordinary Income	0.00
Net Income	0.00