









# 2024-25 Proposed Budget Greenwood Township



GL Number	Description	23-24 Original Budget	23-24 Amended Budget	24-25 Original Budget
<b>Fund: 226 RUBBISH COLLECTION FUND</b>				
000				
226-000-412.001	DELINQUENT ASSESSMENTS	24,000	24,141	24,697
226-000-451.000	SPECIAL ASSESSMENT REVENUE	110,000	108,894	108,894
226-000-665.000	INTEREST REVENUE	120	300	300
Total 000:		134,120	133,335	133,891
528				
528	RUBBISH	119,800	132,235	132,235
Total 528:		(119,800)	(132,235)	(132,235)
<b>Fund 226 - RUBBISH COLLECTION FUND:</b>				
TOTAL ESTIMATED REVENUES		134,120	133,335	133,891
TOTAL APPROPRIATIONS		119,800	132,235	132,235
NET OF REVENUES & APPROPRIATIONS:		14,320	1,100	1,656
<b>Report Totals:</b>				
TOTAL ESTIMATED REVENUES - ALL FUNDS		622,736	644,996	582,471
TOTAL APPROPRIATIONS - ALL FUNDS		605,168	625,274	551,495
NET OF REVENUES & APPROPRIATIONS:		17,568	19,722	30,976