

BUDGET REPORT FOR PENNFIELD CHARTER TOWNSHIP

Clear Lake Weed Control Assessment

2019-20
AMENDED
BUDGET

GL NUMBER DESCRIPTION

ESTIMATED REVENUES

Dept 000.000		
845-000.000-664.000	Interest	10,143
845-000.000-672.000	Special Assmts Levies	
845-000.000-699.001	G.F. Transfer In	
Totals for dept 000.000 -		----- 10,143

TOTAL ESTIMATED REVENUES

10,143

APPROPRIATIONS

Dept 000.000		
845-000.000-727.000	Office Supplies	
845-000.000-802.000	Legal	
845-000.000-901.000	Printing/Publishing	
845-000.000-902.000	Advertising	
845-000.000-967.000	PROJECT EXPENSES	10,143
845-000.000-999.000	Transfer Out	
Totals for dept 000.000 -		----- 10,143

TOTAL APPROPRIATIONS

10,143

2020-21 ACTIVITY THRU 03/31/21	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET
	9,420	9,420
	9,420	9,420
	9,420	9,420
8,912	9,420	9,420
8,912	9,420	9,420
8,912	9,420	9,420

2021-22
RECOMMENDED
BUDGET

10,143

10,143

10,143

10,143

10,143

10,143
