

EQUIPMENT FUND
Budget Form

		BUDGET	As of	BUDGET	BUDGET
		3/1/23 - 2/28/24	1/4/23	3/1/22-2/28/23	3/1/21-2/28/22
Income:					
	900-620- Allocated Fund Balance				27,522.40
	900-641 · General Fund Rentals	2,200.00	2,129.78	2,500.00	2,200.00
	900-642 · Sewage Fund Rentals	25,000.00	22,953.87	25,000.00	25,000.00
	900-643-Major Street Fund Rentals	6,000.00	1,642.68	6,000.00	6,000.00
	900-644-Local Street Fund Rentals	7,000.00	4,888.82	7,000.00	6,000.00
	900-645 · Cemetery Fund Rentals	1,750.00	1,667.95	1,500.00	2,000.00
	900-646-Parks Rental	10,000.00	7,032.00	10,000.00	10,000.00
	900-665 · Interest Income	30.00	27.30	50.00	50.00
	900-687- Refunds & Rebates		800.00		
	900-695- Trans fer In- Gen Fund				
	Total Income	51,980.00	41,142.40	52,050.00	78,772.40
Expense					
	900-702 · Salaries and Wages	5,500.00	4,598.94	5,500.00	6,472.50
	900-703 · Payroll Taxes	500.00	351.79	500.00	488.00
	900-726 · Operating Supplies	2,000.00	1,843.65	1,500.00	1,500.00
	900-727- Office Suplies	100.00	99.16	100.00	100.00
	900-729 · Fuel - Truck/Tractor	10,000.00	7,655.48	6,000.00	4,500.00
	900-804- Audit Services (Ryan)	1,060.00	965.00	965.00	500.00
	900-805-Acct. Services (David)	800.00	800.00	600.00	
	900-806 · Licenses and Permits	100.00	80.00	100.00	200.00
	900-807 · Garbage Collection	2,200.00	2,087.12	2,000.00	1,500.00
	900-808- Bank Service Charge				

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