

# TOWN OF NASSAU

PO Box 587

Nassau, NY 12123

## Operating Statement for the Period Ending

6/30/2012

Current

### Fund: GENERAL FUND A

	Monthly Amount	Year - To - Date		
		Amount	Budget	Variance % Var
<b>Expenses</b>				
<b>APPROPRIATION ACCOUNT</b>				
10101.1				
10104.1				
11101.1	\$1,153.60	\$7,498.40	\$14,996.80	7,498.40 50.0%
11102.1	\$127.62	\$476.48	\$1,800.00	1,323.52 73.5%
11104.1	\$2,756.42	\$17,916.73	\$35,833.40	17,916.67 50.0%
12201.1	\$0.00	\$2,459.00	\$2,459.00	0.00 0.0%
12202.1	\$162.29	\$5,724.29	\$5,686.79	(37.50) (0.7)%
12204.1	\$3,212.83	\$20,503.47	\$43,806.48	23,303.01 53.2%
13204.1	\$0.00	\$0.00	\$500.00	500.00 100.0%
13301.1	\$163.48	\$2,062.09	\$4,000.00	1,937.91 48.4%
13304.1	\$69.95	\$237.04	\$1,000.00	762.96 76.3%
13551.1	\$479.52	\$3,116.88	\$6,233.72	3,116.84 50.0%
13554.1	\$215.00	\$1,032.28	\$3,500.00	2,467.72 70.5%
14101.1	\$1,331.72	\$14,906.19	\$40,875.30	25,969.11 63.5%
14102.1	\$12.57	\$273.79	\$2,300.00	2,026.21 88.1%
14104.1	\$2,085.82	\$13,771.35	\$26,895.95	13,124.60 48.8%
14204.1	\$0.00	\$297.46	\$297.46	0.00 0.0%
14504.1	\$252.32	\$1,712.95	\$1,952.54	239.59 12.3%
16201.1	\$6,248.82	\$23,720.31	\$23,651.49	(68.82) (0.3)%
16202.1	\$12.21	\$83.24	\$100.00	16.76 16.8%
16204.1	\$153.12	\$995.28	\$1,990.51	995.23 50.0%
16804.1	\$9,650.00	\$38,600.00	\$40,000.00	1,400.00 3.5%
19104.1	\$1,329.35	\$7,184.74	\$15,000.00	7,815.26 52.1%
19204.1	\$0.00	\$0.00	\$203.07	203.07 100.0%
19904.1	\$5,590.00	\$42,945.93	\$40,595.00	(2,350.93) (5.8)%
	\$0.00	\$900.00	\$900.00	0.00 0.0%
	\$0.00	\$0.00	\$8,000.00	8,000.00 100.0%

Report Date: 06-Jul-12

# Operating Statement for the Period Ending

6/30/12

Current

Year - To - Date

Monthly Amount

	Amount	Budget	Variance	% Var
33102.1				
3310.2 - Signs (equipment)	\$0.00	\$1,000.00	225.28	22.5%
35101.1	\$485.96	\$6,317.55	3,158.81	50.0%
35102.1	\$0.00	\$100.00	100.00	100.0%
35104.1	\$200.00	\$2,700.00	2,249.57	83.3%
40254.1	\$0.00	\$2,000.00	760.00	38.0%
45404.1	\$0.00	\$97,000.00	0.00	0.0%
50101.1	\$0.00	\$45,875.00	22,937.54	50.0%
50102.1	\$3,528.84	\$500.00	500.00	100.0%
50104.1	\$0.00	\$1,500.00	858.47	57.2%
51322.1	\$0.00	\$1,500.00	1,150.00	76.7%
51324.1	\$311.72	\$19,000.00	9,155.16	48.2%
51824.1	\$194.37	\$4,000.00	2,750.89	68.8%
65104.1	\$0.00	\$1,300.00	800.00	61.5%
67724.1	\$958.10	\$3,455.00	2,215.75	64.1%
71451.1	\$0.00	\$20,000.00	20,000.00	100.0%
71452.1	\$0.00	\$500.00	500.00	100.0%
71454.1	\$211.08	\$8,025.00	7,645.79	95.3%
75101.1	\$19.24	\$250.00	124.94	50.0%
75104.1	\$19.09	\$0.00	(19.09)	0.0%
75504.1	\$0.00	\$300.00	300.00	100.0%
81601.1	\$1,241.82	\$18,587.43	10,576.01	56.9%
81602.1	\$0.00	\$2,000.00	2,000.00	100.0%
81604.1	\$635.34	\$40,000.00	23,399.26	58.5%
90108.1	\$0.00	\$27,050.00	27,050.00	100.0%
90308.1	\$1,183.48	\$20,322.77	12,131.68	59.7%
90408.1	\$0.00	\$7,615.00	0.00	0.0%
90508.1	\$0.00	\$1,000.00	1,000.00	100.0%
90608.1	\$2,197.38	\$36,000.00	23,766.96	66.0%
99019.1	\$0.00	\$8,515.00	8,515.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:				
	\$46,193.06	\$698,990.26	300,011.63	42.9%
Subtotal for Expenses				
	\$46,193.06	\$698,990.26	300,011.63	42.9%
Other Income				

# Operating Statement for the Period Ending

6/30/12

Current

Year - To - Date

REVENUE ACCOUNT		Monthly Amount	Amount	Budget	Variance	% Var
1001.1	1001 - Real Property Tax	(\$328.99)	\$354,706.01	\$355,035.00	328.99	0.1%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$6,014.42	\$5,500.00	(\$14.42)	(9.4)%
1170.1	1170 - Franchise Fees	\$0.00	\$21,837.79	\$21,100.00	(737.79)	(3.5)%
1230.1	1230 - Landfill Fees	\$5,380.30	\$35,626.25	\$50,000.00	14,373.75	28.7%
1255.1	1255 - Town Clerk Fees	\$313.55	\$977.88	\$1,500.00	522.12	34.8%
2350.1	2350 - Youth Services, Other Governments	\$4,520.00	\$4,975.00	\$7,500.00	2,525.00	33.7%
2401.1	2401 - Interest & Earnings	\$0.00	\$520.14	\$2,000.00	1,479.86	74.0%
2544.1	2544 - Licenses	\$261.00	\$1,323.00	\$4,000.00	2,677.00	66.9%
2550.1	2550 - License Fees	\$0.00	\$0.00	\$500.00	500.00	100.0%
2610.1	2610 - Fines, Forfeits of Bail	\$0.00	\$2,450.00	\$12,000.00	9,550.00	79.6%
2701.1	2701 - Refunds from Prior Years	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
2705.1	2705 - Gifts & Donations	\$0.00	\$100.00	\$0.00	(100.00)	0.0%
2770.1	2770 - Unclassified Revenues	\$400.74	\$1,004.65	\$1,000.00	(4.65)	(0.5)%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	\$30,225.00	30,225.00	100.0%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$0.00	\$70,000.00	70,000.00	100.0%
3040.1	3040 - NYS Star	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
3089.1	3089 - PILOT	\$0.00	\$393.23	\$0.00	(393.23)	0.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$1,519.00	\$4,500.00	2,981.00	66.2%
5031.1	5031 - Interfund Transfer	\$0.00	\$40,000.00	\$40,000.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:		\$10,546.60	\$471,447.37	\$606,860.00	135,412.63	22.3%
Subtotal for Other Income		\$10,546.60	\$471,447.37	\$606,860.00	135,412.63	22.3%
Net Amounts		(\$35,646.46)	\$72,468.74	(\$92,130.26)	(\$164,599.00)	(78.7)%

# TOWN OF NASSAU

PO Box 587  
Nassau, NY 12123

## Operating Statement for the Period Ending

6/30/2012

Current

Year - To - Date  
Budget  
Amount  
Variance  
% Var

### Fund: GENERAL FUND B (TOWN OUTSIDE VILLAGE)

#### Expenses

#### APPROPRIATION ACCOUNT

14204.2	1420.4 - Attorney CE	\$6,000.00	\$40,519.00	\$50,000.00	9,481.00	19.0%
36201.2	3620.1 - Safety Inspection PS	\$2,000.00	\$13,000.00	\$34,100.00	21,100.00	61.9%
36202.2	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	\$200.00	200.00	100.0%
36204.2	3620.4 - Safety Inspection CE	\$134.97	\$455.61	\$1,500.00	1,044.39	69.6%
80101.2	8010.1 - Zoning PS	\$51.10	\$434.35	\$1,664.12	1,229.77	73.9%
80104.2	8010.4 - Zoning CE	\$0.00	\$56.91	\$250.00	193.09	77.2%
80201.2	8020.1 - Planning PS	\$51.10	\$76.65	\$1,536.76	1,460.11	95.0%
80204.2	8020.4 - Planning CE	\$0.00	\$502.36	\$502.36	0.00	0.0%
80904.2	8090.4 - Environmental Control	\$0.00	\$0.00	\$875.00	875.00	100.0%
90108.2	9010.8 - State Retirement	\$0.00	\$0.00	\$3,515.00	3,515.00	100.0%
90308.2	9030.8 - Social Security (Town Share)	\$160.80	\$1,034.28	\$2,863.26	1,828.98	63.9%
90408.2	9040.8 - Workers Comp	\$0.00	\$2,150.00	\$2,150.00	0.00	0.0%
99019.2	9901.9 - Interfund Transfer	\$65,147.83	\$168,066.65	\$176,143.00	8,076.35	4.6%
Subtotal for APPROPRIATION ACCOUNT:		\$73,545.80	\$226,295.81	\$275,299.50	49,003.69	17.8%
Subtotal for Expenses		\$73,545.80	\$226,295.81	\$275,299.50	49,003.69	17.8%

#### Other Income

#### REVENUE ACCOUNT

1120.2	1120 - Non-Property Tax Distribution by County	\$65,147.83	\$168,066.65	\$260,000.00	91,933.35	35.4%
2110.2	2110 - Zoning Fees	\$0.00	\$1,615.98	\$5,000.00	3,384.02	67.7%
2115.2	2115 - Planning Board Fees	(\$300.00)	\$7,088.54	\$2,000.00	(5,088.54)	(254.4)%
2401.2	2401 - Interest & Earnings	\$0.00	\$35.19	\$1,000.00	964.81	96.5%
2555.2	2555 - Licenses & Permits	\$163.60	\$3,047.45	\$7,000.00	3,952.55	56.5%
2590.2	2590 - Permits - Septic	\$0.00	\$75.00	\$0.00	(75.00)	0.0%

Report Date: 06-Jul-12

# Operating Statement for the Period Ending

6/30/12

Current

	Monthly Amount	Amount	Budget	Variance	% Var
2770.2	\$11,575.00	\$11,575.00	\$300.00	(11,275.00)	(3758.3)%
3620.2	\$0.00	\$50.00	\$0.00	(50.00)	0.0%
Subtotal for REVENUE ACCOUNT:					
	\$76,586.43	\$191,553.81	\$275,300.00	83,746.19	30.4%
Subtotal for Other Income					
	\$76,586.43	\$191,553.81	\$275,300.00	83,746.19	30.4%
Net Amounts					
	\$3,040.63	(\$34,742.00)	\$0.50	\$34,742.50	3400.0)%

# TOWN OF NASSAU

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## Operating Statement for the Period Ending

6/30/2012

Current

### Fund: HIGHWAY FUND DA

Current		0/30/2012		Year - To - Date	
Fund: HIGHWAY FUND DA		Monthly Amount	Amount	Budget	Variance % Var
Expenses					
APPROPRIATION ACCOUNT					
51201.3	5120.1 - Bridges PS	\$0.00	\$0.00	\$5,100.00	5,100.00 100.0%
51204.3	5120.4 - Bridges CE	\$0.00	\$0.00	\$8,500.00	8,500.00 100.0%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	\$450.00	450.00 100.0%
90308.3	9030.8 - Social Security (Town Share)	\$0.00	\$0.00	\$390.15	390.15 100.0%
90408.3	9040.8 - Workers Comp	\$0.00	\$275.00	\$275.00	0.00 0.0%
90608.3	9060.8 - Medical Insurance (Town Share)	\$0.00	\$0.00	\$1,425.00	1,425.00 100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	\$275.00	\$16,140.15	15,865.15 98.3%
Subtotal for Expenses		\$0.00	\$275.00	\$16,140.15	15,865.15 98.3%
Other Income					
REVENUE ACCOUNT					
2401.3	2401 - Interest & Earnings	\$0.00	\$8.21	\$125.00	116.79 93.4%
5031.3	5031 - Interfund Transfer	\$0.00	\$0.00	\$8,515.00	8,515.00 100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$8.21	\$8,640.00	8,631.79 99.9%
Subtotal for Other Income		\$0.00	\$8.21	\$8,640.00	8,631.79 99.9%
Net Amounts		\$0.00	(\$266.79)	(\$7,500.15)	(\$7,233.36) 3.6%

# TOWN OF NASSAU

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## Operating Statement for the Period Ending

Current

6/30/2012

### Fund: HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE)

Expenses	Monthly Amount	Amount	Budget	Variance	% Var
<b>APPROPRIATION ACCOUNT</b>					
19104.4 1910.4 - Unallocated Insurance	\$0.00	\$0.00	\$960.00	960.00	100.0%
51101.4 5110.1 - General Repairs PS	\$5,621.86	\$56,206.62	\$125,669.00	69,462.38	55.3%
51104.4 5110.4 - General Repairs CE	\$0.00	\$33,265.76	\$100,000.00	66,734.24	66.7%
51121.4 5112.1 - Construction - PS	\$11,016.69	\$36,180.00	\$82,256.00	46,076.00	56.0%
51124.4 5112.4 - Construction - CE	\$0.00	\$41,317.50	\$164,000.00	122,682.50	74.8%
51301.4 5130.1 - Machinery PS	\$3,019.50	\$16,689.20	\$31,983.00	15,293.80	47.8%
51302.4 5130.2 - Machinery EQ	\$200.00	\$1,537.80	\$3,000.00	1,462.20	48.7%
51304.4 5130.4 - Machinery CE	\$3,800.00	\$22,859.82	\$52,000.00	29,140.18	56.0%
51401.4 5140.1 - Brush and Trees - PS	\$1,105.56	\$3,667.77	\$13,676.00	10,008.23	73.2%
51402.4 5140.2 - Brush and Trees - EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
51404.4 5140.4 - Brush and Trees - CE	\$0.00	\$2,054.96	\$6,000.00	3,945.04	65.8%
51421.4 5142.1 - Snow Removal PS	\$0.00	\$31,340.65	\$68,547.00	37,206.35	54.3%
51424.4 5142.4 - Snow Removal CE	\$0.00	\$23,999.91	\$70,467.15	46,467.24	65.9%
90108.4 9010.8 - State Retirement	\$0.00	\$0.00	\$57,250.00	57,250.00	100.0%
90308.4 9030.8 - Social Security (Town Share)	\$1,555.11	\$10,815.72	\$24,643.02	13,827.30	56.1%
90408.4 9040.8 - Workers Comp	\$0.00	\$21,082.85	\$21,082.85	0.00	0.0%
90508.4 9050.8 - Unemployment Insurance	\$0.00	\$0.00	\$500.00	500.00	100.0%
90558.4 9055.8 - Disability Insurance	\$0.00	\$0.00	\$500.00	500.00	100.0%
90608.4 9060.8 - Medical Insurance (Town Share)	\$10,434.63	\$59,126.32	\$128,250.00	69,123.68	53.9%
97206.4 9720.6 - Bond Payment - Improvement	\$35,000.00	\$35,000.00	\$35,000.00	0.00	0.0%
97207.4 9720.7 - Interest on Bond	\$2,737.58	\$2,737.58	\$5,500.00	2,762.42	50.2%
97306.4 9730.6 - BAN Payment	\$0.00	\$0.00	\$27,625.00	27,625.00	100.0%
97307.4 9730.7 - Interest on BAN	\$0.00	\$0.00	\$5,142.00	5,142.00	100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>	<b>\$74,490.93</b>	<b>\$397,882.46</b>	<b>\$1,024,551.02</b>	<b>626,668.56</b>	<b>61.2%</b>

Operating Statement for the Period Ending				6/30/12		Year - To - Date	
Current				Monthly Amount	Amount	Budget	Variance % Var
Subtotal for Expenses				\$74,490.93	\$397,882.46	\$1,024,551.02	626,668.56 61.2%
Other Income							
REVENUE ACCOUNT							
1001.4	1001 - Real Property Tax			(\$993.94)	\$573,414.06	\$574,408.00	993.94 0.2%
2401.4	2401 - Interest & Earnings			\$0.00	\$417.49	\$3,000.00	2,582.51 86.1%
2650.4	2650 - Sale of Surplus Scrap			\$0.00	\$13,772.16	\$6,000.00	(7,772.16) (129.5)%
2701.4	2701 - Refunds from Prior Years			\$0.00	\$5,000.00	\$0.00	(5,000.00) 0.0%
2801.4	2801 - Interfund Revenues			\$772.50	\$2,923.50	\$12,000.00	9,076.50 75.6%
3501.4	3501 - State Aid/CHIPS			\$0.00	\$0.00	\$111,000.00	111,000.00 100.0%
5031.4	5031 - Interfund Transfer			\$65,147.83	\$168,066.65	\$176,143.00	8,076.35 4.6%
Subtotal for REVENUE ACCOUNT:				\$64,926.39	\$763,593.86	\$882,551.00	118,957.14 13.5%
Subtotal for Other Income				\$64,926.39	\$763,593.86	\$882,551.00	118,957.14 13.5%
Net Amounts				(\$9,564.54)	\$365,711.40	(\$142,000.02)	(\$507,711.42)(257.5)%



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## Operating Statement for the Period Ending

6/30/2012

Current

Year - To - Date  
Budget  
Variance % Var

### Fund: CAPITAL PROJECTS FUND H

#### Expenses

#### APPROPRIATION ACCOUNT

81102.5	8110.2 - Sewer Administration	\$3,060.09	\$6,103.91	\$5,082.72	(1,021.19)	(20.1)%
99019.5	9901.9 - Interfund Transfer	\$0.00	\$40,000.00	\$40,000.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$3,060.09	\$46,103.91	\$45,082.72	(1,021.19)	(2.3)%
Subtotal for Expenses		\$3,060.09	\$46,103.91	\$45,082.72	(1,021.19)	(2.3)%

#### Other Income

#### REVENUE ACCOUNT

2401.5	2401 - Interest & Earnings	\$0.00	\$412.82	\$0.00	(412.82)	0.0%
5710.5	5710 - Bond Proceeds	\$0.00	\$0.00	\$5,082.72	5,082.72	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$412.82	\$5,082.72	4,669.90	91.9%
Subtotal for Other Income		\$0.00	\$412.82	\$5,082.72	4,669.90	91.9%
Net Amounts		(\$3,060.09)	(\$45,691.09)	(\$40,000.00)	\$5,691.09	114.2%

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## Operating Statement for the Period Ending

6/30/2012

Year - To - Date

Current

Monthly Amount

Amount

Budget

Variance % Var

### Fund: FIRE PROTECTION DISTRICT SF

#### Expenses

#### APPROPRIATION ACCOUNT

34104.6	3410.4 - Fire Protection CE	\$0.00	\$78,000.00	\$78,000.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	\$78,000.00	\$78,000.00	0.00	0.0%
Subtotal for Expenses		\$0.00	\$78,000.00	\$78,000.00	0.00	0.0%

#### Other Income

#### REVENUE ACCOUNT

1001.6	1001 - Real Property Tax	\$0.00	\$78,000.00	\$78,000.00	0.00	0.0%
2401.6	2401 - Interest & Earnings	\$0.00	\$15.35	\$0.00	(15.35)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$78,015.35	\$78,000.00	(15.35)	0.0%
Subtotal for Other Income		\$0.00	\$78,015.35	\$78,000.00	(15.35)	0.0%
Net Amounts		\$0.00	\$15.35	\$0.00	(\$15.35)	0.0%

**TOWN OF NASSAU**

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**Operating Statement for the Period Ending**

6/30/2012

Current

**Fund: CEMETERY FUND**

		Monthly Amount	Amount	Budget	Variance	% Var
<b>Expenses</b>						
<b>APPROPRIATION ACCOUNT</b>						
16204.7	1620.4 - Buildings CE	\$160.00	\$160.00	\$0.00	(160.00)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$160.00	\$160.00	\$0.00	(160.00)	0.0%
	Subtotal for Expenses	\$160.00	\$160.00	\$0.00	(160.00)	0.0%
<b>Other Income</b>						
<b>REVENUE ACCOUNT</b>						
2401.7	2401 - Interest & Earnings	\$0.00	\$3.01	\$0.00	(3.01)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	\$3.01	\$0.00	(3.01)	0.0%
	Subtotal for Other Income	\$0.00	\$3.01	\$0.00	(3.01)	0.0%
	Net Amounts	(\$160.00)	(\$156.99)	\$0.00	\$156.99	0.0%

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## Operating Statement for the Period Ending

Current

6/30/2012

### Fund: CD SPECIAL GRANT (HUD)

		Monthly Amount	Amount	Budget	Variance	% Var
Expenses						
<b>APPROPRIATION ACCOUNT</b>						
86104.8	8610.4 - Rent Subsidy Administration	\$0.00	\$65,890.92	\$0.00	(65,890.92)	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	\$65,890.92	\$0.00	(65,890.92)	0.0%
Subtotal for Expenses		\$0.00	\$65,890.92	\$0.00	(65,890.92)	0.0%
<b>Other Income</b>						
<b>REVENUE ACCOUNT</b>						
2401.8	2401 - Interest & Earnings	\$0.00	\$0.74	\$0.00	(0.74)	0.0%
4915.8	4915 - Federal Aid Rental Assistance Program	\$0.00	\$59,347.54	\$0.00	(59,347.54)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$59,348.28	\$0.00	(59,348.28)	0.0%
Subtotal for Other Income		\$0.00	\$59,348.28	\$0.00	(59,348.28)	0.0%
Net Amounts		\$0.00	(\$6,542.64)	\$0.00	\$6,542.64	0.0%

# TOWN OF NASSAU

PO Box 587

Nassau, NY 12123

## Operating Statement for the Period Ending

Current

6/30/2012

### Fund: SEWER FUND

Current		6/30/2012		Year - To - Date	
		Monthly Amount	Amount	Budget	Variance % Var
Fund: SEWER FUND					
Expenses					
APPROPRIATION ACCOUNT					
97306.9	9730.6 - BAN Payment				
97307.9	9730.7 - Interest on BAN	\$0.00	\$0.00	\$16,000.00	16,000.00 100.0%
		\$0.00	\$0.00	\$1,600.00	1,600.00 100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	\$0.00	\$17,600.00	17,600.00 100.0%
Subtotal for Expenses		\$0.00	\$0.00	\$17,600.00	17,600.00 100.0%
Other Income					
REVENUE ACCOUNT					
2122.9	2122 - Sewer Charges	\$0.00	\$0.00	\$17,600.00	17,600.00 100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$0.00	\$17,600.00	17,600.00 100.0%
Subtotal for Other Income		\$0.00	\$0.00	\$17,600.00	17,600.00 100.0%
Net Amounts		\$0.00	\$0.00	\$0.00	\$0.00 0.0%