# TOWN OF PITTSFORD SUMMARY OF 2022 REFUSE DISTRICTS

CODE	DISTRICT	<u>APPROPRIATIONS</u>	ESTIMATED REVENUE	UNEXPENDED BALANCE	FEES TO BE <u>LEVIED</u>	2022 <u>UNIT RATE</u>
PF501	BRAMBLE WOODS REFUSE DISTRICT	\$3,558.00	\$0.00	\$0.00	\$3,558.00	\$222.38
PF502	CHATHAM WOODS REFUSE DISTRICT	\$58,704.00	\$0.00	\$0.00	\$58,704.00	\$222.36
PF503	DISTRICT No. 3 REFUSE DISTRICT	\$17,345.00	\$0.00	\$0.00	\$17,345.00	\$222.37
PF504	MILL ROAD AREA REFUSE DISTRICT	\$12,897.00	\$0.00	\$0.00	\$12,897.00	\$222.36
PF505	SUTTON PT & ST ANDREWS HILL REFUSE	\$12,675.00	\$0.00	\$0.00	\$12,675.00	\$222.37
PF506	COUNTRY CLUB ESTATES REFUSE DIST	\$17,789.00	\$0.00	\$0.00	\$17,789.00	\$222.36
PF507	WALNUT HILL REFUSE DISTRICT	\$10,674.00	\$0.00	\$0.00	\$10,674.00	\$222.38
PF508	HERITAGE WOODS REFUSE DISTRICT	\$38,691.00	\$0.00	\$0.00	\$38,691.00	\$222.36
PF509	BURLINGAME REFUSE DISTRICT	\$4,448.00	\$0.00	\$0.00	\$4,448.00	\$222.40
PF510	SADDLE BROOK REFUSE DISTRICT	\$7,561.00	\$0.00	\$0.00	\$7,561.00	\$222.38
PF511	PITTSFORD HILLS REFUSE DISTRICT	\$12,675.00	\$0.00	\$0.00	\$12,675.00	\$222.37
PF512	INGRIDSHIRE REFUSE DISTRICT	\$2,891.00	\$0.00	\$0.00	\$2,891.00	\$222.38
PF513	EVERGREEN REFUSE DISTRICT	\$2,224.00	\$0.00	\$0.00	\$2,224.00	\$222.40
PF514	CHERRY HILL FARM REFUSE DISTRICT	\$30,019.00	\$0.00	\$0.00	\$30,019.00	\$222.36
PF515	TOBEY ESTATES REFUSE DISTRICT	\$22,904.00	\$0.00	\$0.00	\$22,904.00	\$222.37

### TOWN OF PITTSFORD: BRAMBLE WOODS REFUSE DISTRICT

	ACTUAL 2019	<b>ACTUAL 2020</b>	<b>BUDGET 2021</b>	<b>BUDGET 2022</b>
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$3,418.00 \$0.66 <u>\$0.00</u> \$3,418.66	\$3,486.00 \$0.00 <u>\$0.00</u> \$3,486.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$3,418.66	\$3,486.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$3,417.60</u> \$3,417.60	\$3,486.00 \$3,486.00	<u>\$3,558.00</u> \$3,558.00
SUMMARY OF BRAMBLE WOODS REFUSE D	DISTRICT APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$3,558.00	\$0.00	\$0.00	\$3,558.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL BRAMBLE WOODS REFUSE DIST	16	\$3,558.00	\$222.3750	

## TOWN OF PITTSFORD: CHATHAM WOODS REFUSE DISTRICT

	ACTUAL 2019	ACTUAL 2020	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$56,383.00 \$8.39 <u>\$0.00</u> \$56,391.39	\$57,518.00 \$0.00 <u>\$0.00</u> \$57,518.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$56,391.39	\$57,518.00	\$0.00
REFUSE DISTRICT: Appropriations 4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$56,383.00</u> \$56,383.00	<u>\$57,518.00</u> \$57,518.00	<u>\$58,704.00</u> \$58,704.00
SUMMARY OF CHATHAM WOODS REFUSE D	ISTRICT APPROPRIATION	REVENUE	UNEXPENDED	AMOUNT TO BE
	APPROPRIATION	REVENUE	BALANCE	LEVIED IN FEES
	\$58,704.00	\$0.00	\$0.00	\$58,704.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL CHATHAM WOODS REFUSE DIST	264.0	\$58,704.00	\$222.3636	

## TOWN OF PITTSFORD: REFUSE DISTRICT NO. 3

	<b>ACTUAL 2019</b>	ACTUAL 2020	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$16,659.00 \$2.62 <u>\$0.00</u> \$16,661.62	\$16,994.00 \$0.00 <u>\$0.00</u> \$16,994.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$16,661.62	\$16,994.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	\$16,659.00 \$16,659.00	<u>\$16,994.00</u> \$16,994.00	<u>\$17,345.00</u> \$17,345.00
SUMMARY OF REFUSE DISTRICT NO. 3	APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$17,345.00	\$0.00	\$0.00	\$17,345.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
REFUSE DISTRICT NO. 3	78.0	\$17,345.00	\$222.3718	

# TOWN OF PITTSFORD: MILL ROAD AREA REFUSE DISTRICT

	ACTUAL 2019	ACTUAL 2020	BUDGET 2021	BUDGET 2022
REFUSE DISTRICT: Revenue				
1001 Property Taxes	\$0.00	\$12,388.00	\$12,637.00	\$0.00
2401 Interest	\$0.00	\$1.98	\$0.00	\$0.00
2770 Miscellaneous Revenue	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL REVENUE	\$0.00	\$12,389.98	\$12,637.00	\$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$12,389.98	\$12,637.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense	<u>\$0.00</u>	<u>\$12,388.00</u>	<u>\$12,637.00</u>	<u>\$12,897.00</u>
TOTAL APPROPRIATIONS	\$0.00	\$12,388.00	\$12,637.00	\$12,897.00
SUMMARY OF MILL ROAD AREA REFUSE DIS		·		4.14.0.1.0.T.T.O.D.E.
	APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$12,897.00	\$0.00	\$0.00	\$12,897.00
	ASSESSED	FEES TO	FEE	
	UNITS	BE LEVIED	RATE	
TOTAL MILL RD AREA REFUSE DIST	58.0	\$12,897.00	\$222.3621	

### TOWN OF PITTSFORD: SUTTON PT & ST ANDREWS HILL REFUSE DISTRICT

	<u>ACTUAL 2019</u>	ACTUAL 2020	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue				
1001 Property Taxes	\$0.00	\$12,174.00	\$12,419.00	\$0.00
2401 Interest	\$0.00	\$1.93	\$0.00	\$0.00
2770 Miscellaneous Revenue	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL REVENUE	\$0.00	\$12,175.93	\$12,419.00	\$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$12,175.93	\$12,419.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense	\$0.00	\$12,174.00	<u>\$12,419.00</u>	<b>\$12,675.00</b>
TOTAL APPROPRIATIONS	\$0.00	\$12,174.00	\$12,419.00	\$12,675.00
SUMMARY OF SUTTON PT & ST ANDREWS H		· ·		
SUMMARY OF SULTON PL & ST ANDREWS H	APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$12,675.00	\$0.00	\$0.00	\$12,675.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL SUTTON PT & ST ANDRES HILL	57.0	\$12,675.00	\$222.3684	

### TOWN OF PITTSFORD: COUNTRY CLUB ESTATES REFUSE DISTRICT

	ACTUAL 2019	<u>ACTUAL 2020</u>	<b>BUDGET 2021</b>	<b>BUDGET 2022</b>
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$17,430.00 \$0.00 <u>\$0.00</u> \$17,430.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$17,430.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$17,430.00</u> \$17,430.00	<u>\$17,789.00</u> \$17,789.00
SUMMARY OF COUNTRY CLUB ESTATES RE	FUSE DISTRICT APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$17,789.00	\$0.00	\$0.00	\$17,789.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL SUTTON COUNTRY CLUB ESTATES	80.0	\$17,789.00	\$222.3625	

### TOWN OF PITTSFORD: WALNUT HILL REFUSE DISTRICT

	ACTUAL 2019	ACTUAL 2020	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue				
1001 Property Taxes	\$0.00	\$0.00	\$10,458.00	\$0.00
2401 Interest	\$0.00	\$0.00	\$0.00	\$0.00
2770 Miscellaneous Revenue	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>
TOTAL REVENUE	\$0.00	\$0.00	\$10,458.00	\$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$10,458.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense	\$0.00	<u>\$0.00</u>	\$10,458.00	<u>\$10,674.00</u>
TOTAL APPROPRIATIONS	\$0.00	\$0.00	\$10,458.00	\$10,674.00
SUMMARY OF WALNUT HILL REFUSE DISTRIC	т			
	APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$10,674.00	\$0.00	\$0.00	\$10,674.00
	ASSESSED	FEES TO	FEE	
	UNITS	BE LEVIED	RATE	
TOTAL WALNUT HILL	48.0	\$10,674.00	\$222.3750	

## TOWN OF PITTSFORD: HERITAGE WOODS REFUSE DISTRICT

	ACTUAL 2019	ACTUAL 2020	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$37,910.00 \$0.00 <u>\$0.00</u> \$37,910.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$37,910.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$37,910.00</u> \$37,910.00	\$38,691.00 \$38,691.00
SUMMARY OF HERITAGE WOODS REFUSE	DISTRICT APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$38,691.00	\$0.00	\$0.00	\$38,691.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL HERITAGE WOODS	174.0	\$38,691.00	\$222.3621	

## TOWN OF PITTSFORD: BURLINGAME REFUSE DISTRICT

	ACTUAL 2019	ACTUAL 2020	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$4,448.00</u> \$4,448.00
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SUMMARY OF BURLINGAME REFUSE DISTR	APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
_	\$4,448.00	\$0.00	\$0.00	\$4,448.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL BURLINGAME	20.0	\$4,448.00	\$222.4000	

### TOWN OF PITTSFORD: SADDLE BROOK REFUSE DISTRICT

	<b>ACTUAL 2019</b>	ACTUAL 2020	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$7,561.00</u> \$7,561.00
SUMMARY OF SADDLE BROOK REFUSE DIS	TRICT APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$7,561.00	\$0.00	\$0.00	\$7,561.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL SADDLE BROOK	34.0	\$7,561.00	\$222.3824	

## TOWN OF PITTSFORD: PITTSFORD HILLS REFUSE DISTRICT

	<b>ACTUAL 2019</b>	<u>ACTUAL 2020</u>	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$12,675.00</u> \$12,675.00
SUMMARY OF PITTSFORD HILLS REFUSE D	ISTRICT APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$12,675.00	\$0.00	\$0.00	\$12,675.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL PITTSFORD HILLS	57.0	\$12,675.00	\$222.3684	

### TOWN OF PITTSFORD: INGRIDSHIRE REFUSE DISTRICT

	<b>ACTUAL 2019</b>	<b>ACTUAL 2020</b>	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$2,891.00</u> \$2,891.00
SUMMARY OF INGRIDSHIRE REFUSE DISTRIC	T APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$2,891.00	\$0.00	\$0.00	\$2,891.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL INGRIDSHIRE	13.0	\$2,891.00	\$222.3846	

## TOWN OF PITTSFORD: EVERGREEN REFUSE DISTRICT

	ACTUAL 2019	ACTUAL 2020	<b>BUDGET 2021</b>	<b>BUDGET 2022</b>
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$2,224.00</u> \$2,224.00
SUMMARY OF EVERGREEN REFUSE	DISTRICT APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$2,224.00	\$0.00	\$0.00	\$2,224.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL EVERGREEN	10.0	\$2,224.00	\$222.4000	

## TOWN OF PITTSFORD: CHERRY HILL FARM REFUSE DISTRICT

	<b>ACTUAL 2019</b>	ACTUAL 2020	<b>BUDGET 2021</b>	BUDGET 2022
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE 5999 APPROP FD BALANCE	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00
REFUSE DISTRICT: Appropriations 4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$30,019.00</u> \$30,019.00
SUMMARY OF CHERRY HILL FARM REFUSE	DISTRICT APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$30,019.00	\$0.00	\$0.00	\$30,019.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL CHERRY HILL FARM	135.0	\$30,019.00	\$222.3630	

### TOWN OF PITTSFORD: TOBEY ESTATES REFUSE DISTRICT

	<u>ACTUAL 2019</u>	<b>ACTUAL 2020</b>	<b>BUDGET 2021</b>	<b>BUDGET 2022</b>
REFUSE DISTRICT: Revenue 1001 Property Taxes 2401 Interest 2770 Miscellaneous Revenue TOTAL REVENUE	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00	\$0.00 \$0.00 <u>\$0.00</u> \$0.00
5999 APPROP FD BALANCE	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00
REFUSE DISTRICT: Appropriations				
4000 Expense TOTAL APPROPRIATIONS	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$0.00</u> \$0.00	<u>\$22,904.00</u> \$22,904.00
SUMMARY OF TOBEY ESTATES REFUSE DIS	TRICT APPROPRIATION	REVENUE	UNEXPENDED BALANCE	AMOUNT TO BE LEVIED IN FEES
	\$22,904.00	\$0.00	\$0.00	\$22,904.00
	ASSESSED UNITS	FEES TO BE LEVIED	FEE RATE	
TOTAL TOBEY ESTATES	103.0	\$22,904.00	\$222.3689	