

LINDENHURST SANITARY DISTRICT

BUDGET 2021/2022	APPROPRIATIONS 2021/2022
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REVENUES			
	REAL ESTATE TAX	173,000	173,000
	REPLACEMENT TAX	2,000	2,000
	FEES IN LIEU OF TAXES	2,000	2,000
	VILLAGE CONTRIBUTION	125,000	125,000
	TAP-ON FEES	74,100	74,100
	INTEREST INCOME	109,086	109,086
TOTAL REVENUES		485,186	485,186

EXPENDITURES			
	OFFICIALS SALARIES	1,000	1,000
	CONTRACT ACCOUNTING: AUDIT	8,000	8,000
	MISCELLANEOUS CONTRACTUAL SERVICES	2,000	2,000
	OPERATING SUPPLIES	500	500
	PRINTING & PUBLICATION	500	500
	REPAYMENT OF IEPA LOAN	710,000	710,000
	CONTINGENCY	2,000	2,000
TOTAL EXPENDITURES		724,000	724,000