

**Greenleaf Township Fire
Proposed Budget
April 2024 through March 2025**

	TOTAL				
	Apr - Jun 24	Jul - Sep 24	Oct - Dec 24	Jan - Mar 25	Apr '24 - Mar 25
Income					
206-000 Fire Fund Revenue					
206-000-404 Fire Tax Collected	1,000.00	0.00	3,200.00	8,000.00	12,200.00
206-000-665 Interest Earned	300.00	300.00	300.00	300.00	1,200.00
Total 206-000 Fire Fund Revenue	1,300.00	300.00	3,500.00	8,300.00	13,400.00
Total Income	1,300.00	300.00	3,500.00	8,300.00	13,400.00
Expense					
206-000-336 Fire Expenses					
206-336-801 Fire Contacts				16,125.00	16,125.00
206-336-804 Fire Other	0.00	0.00	0.00		0.00
Total 206-000-336 Fire Expenses	0.00	0.00	0.00	16,125.00	16,125.00
206-336-958 Emerg Serv / Ambula	0.00	0.00	0.00	3,000.00	3,000.00
Total Expense	0.00	0.00	0.00	19,125.00	19,125.00
Net Income	1,300.00	300.00	3,500.00	-10,825.00	-5,725.00