

TOWN OF BLEECKER BUDGETS - PROCEEDINGS 2025

2025 - TOWN OF	ACCT #	GENERAL FUND	OUTSIDE VILLAGE		ACCT #	HIGHWAY FUND	OUTSIDE VILLAGE
REVENUES				REVENUES			
Real Property Tax	1001	\$58,682.65		Real Property Tax	1001	339,347.20	
Real Property Tax Items	1002-1091	\$1,200.00		Real Property Tax Items	1002-1091		
Non-Property Tax	1101-1189	\$185,250.00		Non-Property Tax	1101-1189	92,900	
Departmental Inc	1220-2192	\$920.00		Departmental Income	1220-2192		
Intergovernmental Charges	2210-2392			Intergovernmental Charges	2210-2392	11,605	
Use of Money and Property	2401-2450			Use of Money and Property	2401-2450	500	
Licenses and Permits	2501-2590	\$2,625.00		Licenses and Permits	2501-2590		
Fines and Forfeitures	2610-2626	\$-		Fines and Forfeitures	2610-2626		
Sales of Property/Comp Loss	2650-2690			Sales of Property/Comp Loss	2650-2690		
Miscellaneous	2701-2770	\$2,000.00		Miscellaneous	2701-2770	2,000.00	
Interfund	2801			Interfund	A2801		
State Aid	3001-3995	\$15,421.00		State Aid	3001-3995	65,000	
Federal Aid	4089-4997			Federal Aid	4089-4997		
Subtotal Est Revenues		\$266,098.65	\$-	Subtotal Est Revenues		\$511,352.20	\$-
Appropriated Reserve	0511			Appropriated Reserve	0511		
Obligations Authorized	0530			Obligations Authorized	0530		
Interfund Transfer	5031			Interfund Transfer	5031		
Fund Balance	0599	\$54,000.00		Fund Balance	0599	55,000	
Proceeds of Obligation	5700-5791			Proceeds of Obligation	5700-5791		
Subtotal Other Sources		\$54,000.00	\$-	Subtotal Other Sources		\$55,000.00	\$-
Total Revenues		\$320,098.65	\$-	Total Revenues		\$566,352.20	\$-
APPROPRIATIONS				APPROPRIATIONS			
General Gov't Support	1999	\$145,180.65		General Repairs	DA5110	128,918	
Education	2999			Improvements	DA5112	65,000	
Public Safety	3999	\$8,606.00		Bridges	DA5120	500	
Public Health	4999	\$781.00		Machinery	DA5130	28,200	
Transportation	5999	\$54,900.00		Garage - Rental			
Econ Opportunity & Develop	6999	\$650.00		Miscellaneous	DA5140		
Culture & Recreation	7999	\$200.00		Snow Removal	DA 5142	150,005	
Home & Comm Svcs	8999	\$39,800.00		Svc for Other Gov'ts	DA5148		
Employee Benefits	9199	\$59,981.00		Improvement Prog			
Debt Svc	9899						
Subtotal Appropriations		\$310,098.65	\$-	Subtotal Appropriations		\$372,623.00	\$-
Other Budgetary Purposes	0962	\$10,000.00		Employee Benefits	DA9099	98,729.20	
Interfund Transfer	99XX			Interfund	DA9950	80,000	
				Debt Svc	DA9720		
				Other (Budgetary purposes)		15,000	
Subtotal Other Uses		\$10,000.00	\$-	Subtotal Other Uses		\$193,729.20	\$-
Total Appropriations		\$320,098.65	\$-	Total Appropriations		\$566,352.20	\$-
Total Rev's Minus Total Approp's		\$-	\$-	Total Rev's Minus Total Approp's		\$-	\$-

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