

Town of Glen St. Mary  
 2019/2020 Proposed Amended Budget  
 Capacity Fee Account

	<b>Proposed 2019-2020</b>	<b>Proposed Amended 2019-2020</b>
<b>Revenue</b>		
363.21 - Water Capacity Fees	7000.00	2250.00
363.22 - Sewer Capacity Fees	13000.00	0.00
361.10 - Interest	25.00	19.00
<b>Total Revenue</b>	<u>20025.00</u>	<u>2269.00</u>
 <b>Expense</b>		
512 - Executive		
512.51 - Office Supplies	0.00	0.00
<b>Tot 512 - Executive</b>	<u>0.00</u>	<u>0.00</u>
535 - Sewer Services		
535.34 - Pay to Macclenny	0.00	0.00
535.64 - Capital Outlay	8000.00	8000.00
<b>Tot 535 - Sewer Services</b>	<u>8000.00</u>	<u>8000.00</u>