

G/L Account Inquiry - 01 56027 - Fees-Hazmat

Summary Budget Analysis Five Year Trend Budget History Detail

Fiscal Year

Annual Totals Reclass Journal Type Prior Year

G/L Account

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Classification **Charges for Service, Charges for Service, Sheriff** Fiscal Year **2022**

Amended Budget	Revenues	YTD Balance	Percent Received
\$0.00	\$60,786.41	-\$60,786.41	---

- \$ 56005 Fees-Sewer Usage
- \$ 56006 Fees-Storm Water Mgmt
- \$ 56007 Fees-Recreation
- \$ 56008 Fees-Recreation Classes
- \$ 56009 Fees-Carousel & Bluebird
- \$ 56010 Library Fines & Fees
- \$ 56011 Fort Wool Boat Tour
- \$ 56012 Docking Fees-Hpt Fleet In
- \$ 56013 Legal Services
- \$ 56014 Fees-Bingo Audit
- \$ 56015 Fees-Administration
- \$ 56016 Rent-A-Teen Fees
- \$ 56017 Insurance Fees-Health
- \$ 56022 Fees-Cobra Administration
- \$ 56023 Fees-Sandy Bottom
- \$ 56025 Fees-Sheriff Telephone
- \$ 56026 Fees-Wrkfrce Outsourcing
- \$ 56027 Fees-Hazmat
- \$ 56028 Fees-Housing Fed Inmates
- \$ 56029 Fees-Ambulance Service
- \$ 56030 Fees-Hpt History Museum
- \$ 56031 Fees-Woodlands Tennis Ctr
- \$ 56032 Fees-Westhampton Com Ctr
- \$ 56033 Fees-Pier Admissions
- \$ 56034 Fees-Fort Monroe Community Center
- \$ 56035 Fees-Performance Art Center
- \$ 56037 SheriffWkendInmatesHousng
- \$ 56038 Sheriff Housing Inmates
- \$ 56039 Fees Animal Control
- \$ 56039.1 Dangerous Dog Registration Fees
- \$ 56041 Fees-Healthy Start Prog

Month	Budget	Amendments	Revenues	Current YTD Balance	Percent Received
July	\$0.00	\$0.00	\$3,552.29	-\$3,552.29	---
August	\$0.00	\$0.00	\$8,106.19	-\$11,658.48	---
September	\$0.00	\$0.00	\$4,563.39	-\$16,221.87	---
October	\$0.00	\$0.00	\$9,437.67	-\$25,659.54	---
November	\$0.00	\$0.00	\$7,552.60	-\$33,212.14	---
December	\$0.00	\$0.00	\$2,864.85	-\$36,076.99	---
January	\$0.00	\$0.00	\$3,566.65	-\$39,643.64	---
February	\$0.00	\$0.00	\$5,280.75	-\$44,924.39	---
March	\$0.00	\$0.00	\$5,565.46	-\$50,489.85	---
April	\$0.00	\$0.00	\$1,848.50	-\$52,338.35	---
May	\$0.00	\$0.00	\$4,549.33	-\$56,887.68	---
June	\$0.00	\$0.00	\$3,898.73	-\$60,786.41	---
Total	\$0.00	\$0.00	\$60,786.41	-\$60,786.41	---
Unposted Transactions	\$0.00	\$0.00	\$0.00	(\$60,786.41)	---
Grand Total	\$0.00	\$0.00	\$60,786.41	(\$60,786.41)	---