

**BOROUGH OF GREENSBORO  
GENERAL FUND  
2025 PROPOSED BUDGET**

<b>REVENUE</b>		
<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>2025 PROPOSED</b>
301.10	RE TAXES - CURRENT	\$34,000.00
301.40	RE TAXES - DEL FROM TC	\$10,000.00
310.40	RE TRANSFER TAX	\$2,000.00
310.21	EARNED INCOME - CURRENT	\$20,000.00
310.22	EARNED INCOME - PRIOR	\$7,000.00
331.10	MAGISTRATE FINES	\$200.00
331.13	STATE POLICE FINES	\$100.00
341.01	INTEREST	\$1,000.00
355.04	ALCOHOL	\$55.00
355.07	FOREIGN FIRE	\$1,160.00
392	INTERFUND TRANSFER	\$25,850.00
<b>TOTALS:</b>		<b>\$101,365.00</b>
<b>EXPENSES</b>		
400.01	REIMBURSED MILEAGE	\$200.00
400.42	DUES/SUBSCRIPTIONS	\$200.00
400.00	GENERAL GOVERNMENT	\$500.00
402.00	AUDITING	\$3,500.00
403.01	TAX COLLECTOR SALARY	\$1,200.00
403.02	TAX COLLECTOR SUPPLIES	\$300.00
403.03	TAX COLLECTOR BOND	\$100.00
404.00	SOLICITOR	\$15,000.00
405.01	SECRETARY SALARY	\$26,800.00

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GENERAL FUND  
2025 PROPOSED BUDGET**

<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>2025 PROPOSED</b>
405.02	ADVERTISING	\$1,200.00
405.03	SECRETARY SUPPLIES	\$2,000.00
409.24	GENERAL BUILDING	\$500.00
409.25	BUILDING MAIN/REPAIR	\$900.00
409.32	TELEPHONE	\$1,200.00
409.36	ELECTRIC	\$500.00
409.37	WATER	\$300.00
409.38	GAS	\$1,500.00
409.39	SEWAGE	\$540.00
404.40	WASTE REMOVAL	\$400.00
411.00	FIRE HYDRANTS	\$675.00
413.00	CODE ENFORCEMENT	\$10,000.00
430.01	MAINTENANCE - HOURLY	\$10,000.00
430.00	PUBLIC WORKS	\$1,000.00
437.00	REPAIRS OF TOOLS/MACH	\$1,000.00
438..01	GASOLINE	\$500.00
460.00	COMMUNITY DEVELOPMENT	\$1,000.00
481.10	SS - BOROUGH	\$1,500.00
481.20	MEDICARE - BOROUGH	\$450.00
481.30	PA UC - BOROUGH	\$2,000.00
484.00	WORKERS COMP	\$4,000.00
486.10	LIABILITY INSURANCE	\$10,000.00
489.00	GARAGE RENT	\$2,400.00
460.00	MISCELLANEOUS EXPENSES	\$0.00
<b>TOTALS:</b>		<b>\$101,365.00</b>

**BOROUGH OF GREENSBORO  
RENTAL FUND  
2025 PROPOSED BUDGET**

<b>REVENUE</b>		
<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>2025 PROPOSED</b>
341.01	INTEREST - RENTAL	\$75.00
341.07	INTEREST - MONEY MARKET	\$1,400.00
342.00	RENTS & ROYALTIES	\$39,050.00
392.21	INTERGOVERNMENT TRANSFER	\$10,000.00
<b>TOTALS:</b>		<b>\$50,525.00</b>
<b>EXPENSES</b>		
409.25	BUILDING MAINTENANCE REPAIR	\$16,550.00
409.26	PROPERTY TAX	\$1,200.00
409.36	ELECTRIC	\$1,500.00
409.37	WATER	\$400.00
409.38	GAS	\$2,000.00
409.39	SEWAGE	\$900.00
409.40	DEBT SERVICE	\$475.00
486.11	INSURANCE - FIRE	\$2,500.00
492.00	INTERGOVERNMENTAL TO CAP	\$25,000.00
<b>TOTALS:</b>		<b>\$50,525.00</b>

**BOROUGH OF GREENSBORO  
STATE FUND  
2025 PROPOSED BUDGET**

<b>REVENUE</b>			
<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>2025 PROPOSED</b>	
<b>341.02</b>	INTEREST - STATE CKG	\$35.00	
<b>341.08</b>	INTEREST - STATE MM	\$1,500.00	
<b>355.02</b>	MOTOR VEHICLE FUEL TAX	\$11,494.00	
<b>355.03</b>	STATE ROAD TURNBACK	\$200.00	
<b>392.00</b>	INTERFUND TRANSFER	\$14,000.00	
<b>TOTALS:</b>		<b>\$27,229.00</b>	
<b>EXPENSES</b>			
432.00	WINTER MAINTENANCE	\$4,000.00	
434.00	STREET LIGHTING	\$7,200.00	
437.00	REPAIRS - TOOLS & MACHINERY	\$2,029.00	
438.00	MAINTENANCE - ROAD REPAIR	\$4,000.00	
492.00	INTERFUND TRANSFER	\$10,000.00	
<b>TOTALS:</b>		<b>\$27,229.00</b>	

**BOROUGH OF GREENSBORO  
IMPACT FEE ACCOUNT  
2025 PROPOSED BUDGET**

<b>REVENUE</b>			
<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>2025 PROPOSED</b>	
341.09	INTEREST	1000	
355.00	REVENUE	\$15,000.00	
<b>TOTALS:</b>		<b>\$16,000.00</b>	
<b>EXPENSES</b>			
411.01	FIREMEN DONATION	\$4,000.00	
419.02	POLICE EXPENSE	\$0.00	
460.00	COMMUNITY DEVELOPMENT	\$6,000.00	
164.00	EQUIPMENT PURCHASES	\$6,000.00	
<b>TOTALS:</b>		<b>\$16,000.00</b>	

**BOROUGH OF GREENSBORO  
CAPITAL FUNDS  
2024 PROPOSED BUDGET**

<b>REVENUE</b>		
<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>2025 PROPOSED</b>
392	TRANSFER FROM RENTAL	\$20,000.00
391.00	INTEREST	\$1,200.00
<b>TOTALS:</b>		<b>\$21,200.00</b>
<b>EXPENSES</b>		
409.25	BUILDING MAIN/REPAIR	\$21,200.00
419.02	POLICE EXPENSE	\$0.00
<b>TOTALS:</b>		<b>\$21,200.00</b>