

General Fund

<u>Account Type</u>	<u>Annual Actual</u> <u>06/2014</u>	<u>Annual Budget + Revision</u> <u>06/2014</u>	<u>Annual Actual</u> <u>06/2015</u>	<u>Annual Budget + Revision</u> <u>06/2015</u>	<u>Annual Actual</u> <u>06/2016</u>	<u>Annual Budget + Revision</u> <u>06/2016</u>	<u>YTD Actual</u> <u>02/2017</u>	<u>Annual Budget + Revision</u> <u>06/2017</u>	<u>Budget Rev 1</u> <u>0</u>
Revenues	0	0	0	0	0	0	0	0	0
001 000 4650 SIGN PERMIT FEES	0.00	0.00	105.00	0.00	190.00	0.00	200.00	300.00	300.00
001 000 4670 PALMETTO PRIDE MONEY	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
001 000 4680 ANDERSON CO TRANS. PHASE ONE	0.00	0.00	0.00	0.00	10,070.97	0.00	0.00	0.00	
001 000 4690 LONG TERM DEBT PROCEEDS	100,004.25	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 000 4700 OTHER MISCELLANEOUS REVENUES	10,879.40	5,000.00	10,650.61	5,000.00	14,658.13	5,000.00	13,915.57	5,000.00	5,000.00
001 000 4701 DEBT SET OFF REVENUE	(40.86)	1,000.00	253.52	1,000.00	(103.00)	1,000.00	0.00	1,500.00	1,500.00
001 000 4702 Prior Period Expense Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 000 4750 FEMA - FIRE DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 000 4751 FIRE DEPT STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 000 4760 RETURNED CHECK FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 000 4770 P&R MONEY FROM STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 000 4780 MONEY FROM COUNTY	30,000.00	30,000.00	33,000.00	0.00	67,932.55	0.00	13,000.00	0.00	15,000.00
001 000 4790 POLICE OFFICER GRANT REVENUE	0.00	0.00	954.00	0.00	99,573.48	0.00	5,028.00	0.00	
001 000 4800 CAPITAL LEASE PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 000 4900 GAIN/LOSS ON SALE OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 000 4910 Appropriation of Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Revenues	2,701,033.43	2,980,201.00	2,872,559.79	2,975,921.00	2,852,011.37	2,830,373.00	1,629,918.13	2,967,373.00	3,102,273.00
Total Account Type	(2,701,033.43)	(2,980,201.00)	(2,872,559.79)	(2,975,921.00)	(2,852,011.37)	(2,830,373.00)	(1,629,918.13)	(2,967,373.00)	