

REVENUE 2015

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			Revenues	Revenue			
CATEGORY	LINE ITEM	DESCRIPTION	2014	2015			
PROPERTY TAXES - 311							
	311 01.01	PROP TAX - CURRENT	7,166,982	7,142,000			
	311 01.90	PROP TAX REBATE					
	311 02.01	PROP TAX - PRIOR	627	1,000			
TOTAL			7,167,609	7,143,000			
INTERGOVERNMENTAL TAXES - 321							
	321 03.00	REPLACEMENT TAX	222,049	175,000			
TOTAL			222,049	175,000			
GRANTS - 322							
	322 01.01	FEDERAL GRANTS	0	0			
	322 02.00	STATE GRANT	59,151	55,000			
TOTAL			59,151	55,000			
CHARGES FOR SERVICE - 341							
	341 30.00	FINES	90,480	89,400			
	341 31.00	COPIER REVENUE	28,862	26,000			
	341 33.00	FEES	1,946	5,000			
TOTAL			121,288	120,400			
INTEREST- 361							
	361 01.00	INTEREST OPER FUND	12,858	10,000			
	361 08.00	INT UNDISTRIBUTED TAX	129	100			
	361 32.00	CHRISTENSEN FUND	174				
TOTAL			13,161	10,100			

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