

Special Revenue					Capital Projects				
Library	D. A. Hot Check Fees	Road and Bridge	Energy Efficiency Grant	Juvenile Delinquency Prevention	Library Construction Bond	Historic Courthouse	Library Renovation	Veterans Memorial	Total
\$ -	\$ -	\$ 290,043	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 290,043
65,025	9,093	97,840	-	-	-	-	-	-	197,912
-	-	-	-	-	-	-	-	-	269,863
25,230	-	1,224,730	-	50	-	-	-	-	1,877,434
-	-	5,000	41,227	-	-	-	-	-	59,570
-	-	-	-	-	-	-	-	-	148,419
-	-	3,009	-	-	262	10	-	36	6,025
-	-	-	-	-	-	-	-	10,000	39,600
-	-	200	-	-	-	-	-	-	21,758
<u>90,255</u>	<u>9,093</u>	<u>1,620,822</u>	<u>41,227</u>	<u>50</u>	<u>262</u>	<u>10</u>	<u>-</u>	<u>10,036</u>	<u>2,910,624</u>
-	-	-	41,227	-	-	-	-	-	292,093
-	-	1,762,568	-	-	-	-	-	-	1,762,568
-	-	-	-	-	-	-	-	-	1,036,511
-	-	-	-	-	-	-	-	-	194,651
-	-	-	-	-	-	-	-	-	45,323
-	12,865	-	-	-	-	-	-	-	23,036
64,278	-	-	-	-	20,594	-	-	-	187,117
-	-	-	-	-	-	-	-	-	100
-	-	371,900	-	-	65,876	529	-	26,655	670,728
<u>64,278</u>	<u>12,865</u>	<u>2,134,468</u>	<u>41,227</u>	<u>-</u>	<u>86,470</u>	<u>529</u>	<u>-</u>	<u>26,655</u>	<u>4,212,127</u>
<u>25,977</u>	<u>( 3,772)</u>	<u>( 513,646)</u>	<u>-</u>	<u>50</u>	<u>( 86,208)</u>	<u>( 519)</u>	<u>-</u>	<u>( 16,619)</u>	<u>( 1,301,503)</u>
-	-	-	-	-	-	-	-	5,000	410,000
-	-	16,285	-	-	-	-	-	-	16,285
-	-	16,285	-	-	-	-	-	5,000	426,285
25,977	( 3,772)	( 497,361)	-	50	( 86,208)	( 519)	-	( 11,619)	( 875,218)
<u>182,619</u>	<u>43,632</u>	<u>2,710,090</u>	<u>-</u>	<u>-</u>	<u>271,289</u>	<u>4,611</u>	<u>548</u>	<u>18,067</u>	<u>6,555,110</u>
<u>\$ 208,596</u>	<u>\$ 39,860</u>	<u>\$ 2,212,729</u>	<u>\$ -</u>	<u>\$ 50</u>	<u>\$ 185,081</u>	<u>\$ 4,092</u>	<u>\$ 548</u>	<u>\$ 6,448</u>	<u>\$ 5,679,892</u>