Glennville FY 2019

100 - GENERAL FUND SUMMARY	
TOTAL REVENUES:	**$2,599,205**
EXPENDITURES:	
1310 - LEGISLATIVE - MAYOR & COUNCIL	$42,286
1400 - ELECTIONS	$100
1510 - ADMINISTRATIVE	$499,967
2500 - JUDICIAL RECORDER'S COURT	$66,535
3210 - POLICE ADMINISTRATION	$920,952
3291 - INFORMATION TECHOLOGY	$6,000
3510 - FIRE ADMINISTRATION	$83,300
4220 - STREET	$431,300
4520 - SANITATION	$361,200
6110 - RECREATION	$114,720
6172 - GLENNVILLE TATTNALL MUSEUM	$1,350
6190 - GLENNVILLE AUDITORIUM	$18,725
6510 - LIBRARY	$27,600
7410 - PLANNING COMMISSION	$1,620
7520 - INDUSTRIAL DEVELOPMENT AUTH.	$11,550
7540 - TOURISM/WELCOME CENTER	$0
7550 - DOWNTOWN DEVELOPMENT AUTH.	$12,000
TOTAL EXPENDITURES:	**$2,599,205**
REVENUES - EXPENSES:	**$0**

505 - WATER/SEWER FUND SUMMARY	
TOTAL REVENUES:	**$2,444,004**
EXPENDITURES:	
4410 - WATER ADMINISTRATION	$2,444,004
TOTAL EXPENDITURES:	**$2,444,004**
REVENUES - EXPENSES:	**$0**

335 - T-SPLOST FUND SUMMARY	
TOTAL REVENUES:	$48,750
TOTAL EXPENDITURES:	$48,750
REVENUES - EXPENSES:	$0

320 - SPLOST FUND SUMMARY	
REVENUES:	$426,038
TOTAL ANTICIPATED REVENUES:	**$426,038**
EXPENDITURES	$426,038
TOTAL ANTICIPATED EXPENDITURES:	**$426,038**
REVENUES - EXPENSES:	$0

275 - HOTEL-MOTEL FUND SUMMARY	
TOTAL REVENUES:	$18,675
TOTAL EXPENDITURES:	$18,675
REVENUES - EXPENSES:	$0

220 - GRANT FUND	
TOTAL REVENUES:	$74,555
TOTAL EXPENDITURES:	$74,555
REVENUES - EXPENSES:	$0

210 - DRUG SEIZURE FUND SUMMARY	
TOTAL REVENUES:	$2,030
TOTAL EXPENDITURES:	$2,030
REVENUES - EXPENSES:	$0