



Revenue For Last Year By Month - Part 2

REVENUE	TITLE	REVENUE RECEIVED JANUARY	REVENUE RECEIVED FEBRUARY	REVENUE RECEIVED MARCH	REVENUE RECEIVED APRIL	REVENUE RECEIVED MAY	REVENUE RECEIVED JUNE	REVENUE RECEIVED JULY	REVENUE RECEIVED AUGUST	REVENUE RECEIVED SEPTEMBER	REVENUE RECEIVED OCTOBER	REVENUE RECEIVED NOVEMBER	REVENUE RECEIVED DECEMBER
101334.040	POLICE OVERTIME REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	3064.44	6201.97	2586.45	5184.59	1781.55	1195.49
101334.700	GENERAL/STATE GRANT-2008 TREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101335.130	LOIT 170/PUB.SAF.(POLICE,FIRE) ADDL.OT PER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101341.010	VARIANCE BOARD FEE	100.00	0.00	0.00	0.00	0.00	100.00	200.00	0.00	0.00	0.00	0.00	100.00
101342.001	PUBLIC SAFETY./ DISATER RELIEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101342.070	E-911 DISBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101345.040	EMERGENCY-AMBULANCE	62865.45	52130.05	60832.73	78389.23	73504.69	64523.68	87000.66	84668.87	79636.67	82794.65	83429.19	77933.56
101347.020	HORNET PARK RECEIPTS	6200.25	4873.75	4257.50	3095.00	3436.25	3235.00	3668.75	2351.25	3506.25	2996.25	3565.50	4125.00
101347.060	CITY CITATIONS/TRAFFIC FEES	4416.75	6210.00	0.00	0.00	0.00	0.00	0.00	-10626.75	0.00	0.00	0.00	0.00
101351.000	LIQUOR EXCISE TAX DISTRIBUTION	0.00	3019.50	0.00	0.00	0.00	169882.05	0.00	0.00	0.00	0.00	0.00	0.00
101352.000	LIQUOR GALLONAGE TAX	7539.79	0.00	0.00	6011.13	0.00	0.00	6809.98	0.00	0.00	7543.30	0.00	0.00
101353.000	GENERAL/CIGARETTE TAX DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	4941.84	0.00	0.00	0.00	0.00	0.00	5448.64
101361.000	GENERAL/ ROI-RETURN ON INVESTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	706892.00	0.00	0.00	0.00
101364.000	GENERAL/CABLE FRANCHISE FEE	12717.27	28515.00	0.00	0.00	42236.29	0.00	0.00	65505.06	0.00	0.00	36818.17	0.00
101364.001	GENERAL/HARTMAN PARK CELL TOWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1545.72	772.86
101369.010	GENERAL/ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101391.000	GENERAL/INTERFUND OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101392.010	GENERAL/SALE OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101394.000	GENERAL/TEMPORARY LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101394.010	GENERAL/TIME WARRANT PROCESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101395.000	GENERAL TRANSFER OF BOND/LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101396.000	GENERAL/REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.12	0.00	0.00	345.92	0.00
101399.060	FALSE ALARM ORDINANCE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101399.070	GENERAL/RIVER BOAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84072.28	0.00	0.00
101413.000	COPIES OF PUBLIC RECORDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101444.000	GENERAL/PENALTIES FOR GRASS NUISANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101471.000	PARK RECEIPTS	2600.00	845.00	1145.00	1595.00	1495.00	1848.75	1365.00	1430.00	325.00	0.00	0.00	0.00
101499.000	GENERAL/OTHER-PARAMEDIC APP FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101598.000	CITY COURT RECEIPTS	0.00	0.00	11366.26	11972.75	12133.75	18740.25	9534.75	-63747.76	60804.61	0.00	1923.60	9708.95
101600.000	GENERAL/MISC. REVENUE	11109.12	28980.94	24125.04	20660.14	207244.25	56373.70	93761.76	17537.51	43769.89	85319.44	53609.89	43584.70