

Town of North, SC
Account Statement

<u>Account Name</u>	<u>9/30/2019</u>	<u>10/31/2019</u>	<u>10/31/2015</u>
Savings (LGIP) YTD AVG 2.45%	\$191,949	\$139,282	\$54,802
Victim's Assistance	\$32,528	\$30,593	\$28,572
North Arbor Day Foundation (beautification)	\$6,673	\$6,273	\$0
Court	\$6,962	\$6,300	\$0
Checking	\$300,382	\$169,321	\$17,109
Drug Seizure	\$4,746	\$4,746	\$0
Allocated Savings (PW & W/S trucks depreciation)	\$19,977	\$19,977	\$97,413
Western Union	\$346	\$349	\$0
Police Reserve (depreciation)	\$3,331	\$3,331	\$0
Police Reserve LGIP (depreciation) YTD AVG 2.42%	\$77,859	\$77,997	\$0
Water/Sewer Reserve (depreciation)	\$20,063	\$140,064	\$0
W/S Reserve LGIP (depreciation) YTD AVG 2.08%	\$100,234	\$153,417	\$0
Christmas Fund	\$7,367	\$9,287	\$0
Museum Reserve	\$8,467	\$8,467	\$0
Museum Reserve LGIP YTD AVG 2.05%	\$20,021	\$20,056	\$0
TOTAL	\$ 800,905	\$ 789,460	\$ 197,896

NOTE: 2015 data by Town Clerk, C. Garrett

NOTE: 2019 data as per account statements

% Increase in Revenue during Mayor Carson's term

298%