

**TOWN OF SUNSET BEACH
REVENUE WORKSHEET REPORT**

Account Number	Previous Year Actual	Previous Year Budget	Current Budget	Revenue To Date	Estimated Entire Year	Estimated Next Year	Council Approved
POWELL BILL							
11-3316-330	POWELL BILL FUNDS						
	121,642.57	82,140.00	108,493.00	123,011.73	123,011.73	126,880.00	126,880.00
11-3831-490	INTEREST						
	637.84	1,000.00	492.00	431.46	424.89	500.00	500.00
11-3981-980	TRANSFER FROM GF						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POWELL BILL GRAND TOTAL :							
	122,280.41	83,140.00	108,985.00	123,443.19	123,436.62	127,380.00	127,380.00
REPORT GRAND TOTAL :							
	122,280.41	83,140.00	108,985.00	123,443.19	123,436.62	127,380.00	127,380.00