

CONWAY BOROUGH			
GENERAL FUND INCOME FOR 2008		2007	2,008
301.000	REAL ESTATE TAXES (21.00)		
301.100	CURRENT YEAR LEVY	430,000	410,000
301.200	PRIOR YEAR LEVY	12,000	30,000
301.400	DELINQUENT TAX CLAIM BUREAU	15,000	15,000
TOTAL		\$457,000	\$455,000
310.000	LOCAL TAX ENABLING ACT 511		
310.010	PER CAPITA TAXES (CURRENT)	6,200	6,200
310.020	PER CAPITA TAXES (PRIOR)	1,000	1,000
310.100	REAL ESTATE TRANSFER TAX	15,000	15,000
310.210	EARNED INCOME (CURRENT)	57,000	62,000
310.220	EARNED INCOME (PRIOR)	62,000	57,000
310.510	OCCUPATION PRIVILEGE (CURRENT)	35,000	40,000
310.520	OCCUPATION PRIVILEGE (PRIOR)	200	10,000
TOTAL		\$176,400	\$191,200
321.000	BUSINESS LICENSES & PERMITS		
320.200	HANDICAP PARKING PERMITS	0	0
321.200	HEALTH LICENSE	500	500
320.300	RENTERS ORDINANCE	2,000	2,500
321.610	TRANSIENT RETAILERS	0	0
321.700	MECHANICAL LICENSES	15,000	15,000
321.800	CABLE TV FRANCHISE FEE	16,000	16,000
321.900	PARK RESERVATIONS	500	500
TOTAL		\$34,000	\$34,500
322.000	NON-BUSINESS LICENSE & PERMITS		
322.820	STREET OPENING PERMIT	0	0
322.830	SIGN PERMIT	0	0
322.840	BILLBOARD ORDINANCE		3,000
TOTAL		\$0	\$3,000
311.000	FINES		
331.110	VEHICLE CODE VIOLATIONS	5,000	5,500
331.120	VIOLATIONS OF ORDINANCES ETC.	8,000	3,000
331.130	RESTITUTION	0	0
TOTAL		\$13,000	\$8,500
341.000	INTEREST EARNINGS	10,000	12,000
TOTAL		\$10,000	\$12,000
342.000	RENTS AND ROYALTIES		
342.100	RENT OF LAND	0	0
342.410	RENT (WATER & SEWER FUND)	12,000	12,000
TOTAL		\$12,000	\$12,000

CONWAY BOROUGH			
GENERAL FUND INCOME FOR 2008		2007	2,008
352.000	FEDERAL GRANTS		
352.020	COP FAST GRANT	0	0
TOTAL		\$0	\$0
355.100	STATE SHARED REVENUES		
355.010	PUBLIC UTILITY TAX	800	800
355.040	LIQUOR LICENSES	700	700
355.050	MUNICIPAL RETIREMENT ALLOCATION	38,000	38,000
355.070	FOREIGN FIRE INSURANCE	12,000	12,000
TOTAL		\$51,500	\$51,500
357.000	OPERATING GRANTS		
357.020	GRANT/RECREATION	45,000	0
357.060	GRANT/EQUIPMENT	0	0
TOTAL		\$45,000	\$0
361.000	GENERAL GOVERNMENT		
361.340	ZONING HEARING FEES	100	250
361.500	SALE OF MAPS	0	0
361.540	SALE OF ZONING ORDINANCES	0	0
361.560	MUNICIPAL LIEN LETTERS	800	1,000
361.570	FAX SERVICE	0	0
TOTAL		\$900	\$1,250
362.000	PUBLIC SAFETY		
362.110	SALE OF PHOTOCOPIES	600	600
362.140	DUI/FOOTBALL GAME REIMBURSEMENT	400	400
362.141	DRUG TASKFORCE	2,000	2,000
362.410	SALE OF BUILDING PERMITS	6,000	1,500
362.450	OCCUPANCY PERMITS	0	0
364.411	BUILDING PERMIT/ENGINEER	1,500	1,500
TOTAL		\$10,500	\$6,000
363.000	HIGHWAY AND STREETS		
363.510	CONTRACTED SNOW REMOVAL	1,560	1,560
363.520	CONTRACTED STREET SWEEPING	0	0
TOTAL		\$1,560	\$1,560
364.000	SANITATION		
364.300	SOLID WASTE FEES (CURRENT)	111,000	111,000
364.310	SOLID WASTE FEES (PRIOR)	0	0
364.320	SOLID WASTE FEES (ADVANCED)	0	0
364.500	RECYCLABLE SALES	0	0
TOTAL		\$111,000	\$111,000

CONWAY BOROUGH			
GENERAL FUND INCOME FOR 2008		2007	2,008
380.000	MISCELLANEOUS REVENUE		
380.000	MISCELLANEOUS REVENUE	5,000	55,000
380.015	FIRE DEPT. UTILITIES BANQUET HALL	3,000	3,000
TOTAL		\$8,000	\$58,000
383.100	HEART AND LUNG WAGES		
383.100	HEART AND LUNG WAGES	0	0
TOTAL		\$0	\$0
387.000	CONTRIBUTIONS/PRIVATE SOURCES		
387.010	CONTRIBUTIONS/PICNIC/XMAS TREATS	0	0
TOTAL		\$0	\$0
392.000	INTER FUND TRANSFERS		
392.000	OTHER FUNDS	0	0.00
392.060	WATER AND SEWER FUND	0	0.00
392.350	HIGHWAY AID FUND	25,000	25,000.00
392.880	FIRE TRUCK ESCROW	0	0.00
392.890	CAPITAL IMPROVEMENTS (ROAD)	0	0.00
TOTAL		\$25,000	\$25,000
393.000	PROCEEDS/LONG TERM DEBT		
393.000	PROCEEDS/LONG TERM DEBT	0	0
TOTAL		\$0	\$0
394.100	TAX ANTICIPATION NOTE		
394.100	TAX ANTICIPATION NOTE	0	0
TOTAL		\$0	\$0
395.000	REFUNDS/PRIOR YEAR		
395.000	REFUNDS/PRIOR YEAR EXPENSES	3,000	3,000
395.015	REFUND PRIOR YR. CROSSING GUARD	2,000	2,000
TOTAL		\$5,000	\$5,000
TOTAL INCOME GENERAL FUND		\$960,860	\$975,060