

**City of Hapeville**  
**2019 One Time Payment List By Fund**

<b>FUND</b>	<b>2% ONE TIME PMT AMOUNT</b>
TOTAL GENERAL FUND -2019	<b>\$115,529.72</b>
TOTAL SPECIAL REVENUE FUND - (HOYT SMITH CENTER) - 2019	<b>\$1,440.19</b>
<b>ENTERPRISE FUNDS</b>	
TOTAL WATER & SEWER FUND - 2019	\$4,926.11
TOTAL STORM WATER FUND - 2019	\$1,437.28
TOTAL SOLID WASTE/RECYCLING FUND - 2019	\$1,634.46
<b>TOTAL ENTERPRISE FUNDS</b>	<b>\$7,997.85</b>
<b>GRAND TOTAL - ALL FUNDS</b>	<b>\$124,967.76</b>