

**Town of Pineville
Revenue Report
7/30/2020**

Revenue Account	G/L code	Distribution Schedule	FY20 July	FY21 July	% Change	FY20 YTD	FY21 YTD	% Change
Property Tax	3010.0100	Monthly	6,621.82	-		6,621.82	-	
Property Tax - DMV	3010.0500	Monthly	28,952.95	29,526.89	2%	28,952.95	29,526.89	2%
Prepared Food	3265.0000	Sept & March	-	-		-	-	
Room Occupancy	3270.0000	Monthly	72,569.93	38,011.59	-91%	72,569.93	38,011.59	-91%
Vehicle U-Drive IT Tax	3280.0000	Monthly	23,515.82	23,704.39	1%	23,515.82	23,704.39	1%
Utility Franchise Tax	3370.0000	Quarterly	-	-		-	-	
Local Option Sales Tax	3450.0000	Monthly	85,381.91	68,299.70	-25%	85,381.91	68,299.70	-25%
Local Option Sales Tax-40	3460.1000	Monthly	26,563.64	23,252.80	-14%	26,563.64	23,252.80	-14%
Local Option Sales Tax-42	3460.2000	Monthly	42,322.64	33,426.71	-27%	42,322.64	33,426.71	-27%
City Hold Harmless	3460.4000	Monthly	16,292.73	15,009.89	-9%	16,292.73	15,009.89	-9%