

Greenville County, South Carolina

SUPPLEMENTAL DATA

Greenville County, South Carolina

Schedule of General Obligation Bonds June 30, 2016

Bond Issue	Issued	Year Ending June 30	Principal	Interest	Total
A-67 General Purpose Bonds Amount Issued \$5,615,000	July 26, 2011	2017	\$ 230,000	\$ 178,262	\$ 408,262
		2018	235,000	171,362	406,362
		2019	245,000	161,962	406,962
		2020	250,000	152,162	402,162
		2021	260,000	142,162	402,162
			<u>\$ 1,220,000</u>	<u>\$ 805,910</u>	<u>\$ 2,025,910</u>
A-68 General Purpose Bonds Issue Amount, \$3,950,000	November 29, 2011	2017	\$ 390,000	\$ 83,800	\$ 473,800
		2018	395,000	76,000	471,000
		2019	405,000	64,150	469,150
		2020	420,000	52,000	472,000
		2021	435,000	35,200	470,200
		2022	445,000	17,800	462,800
			<u>\$ 2,490,000</u>	<u>\$ 328,950</u>	<u>\$ 2,818,950</u>
A-69 General Purpose Bonds Issue Amount \$7,770,000	March 20, 2012	2017	\$ 630,000	\$ 208,200	\$ 838,200
		2018	645,000	195,600	840,600
		2019	665,000	176,250	841,250
		2020	685,000	156,300	841,300
		2021	705,000	135,750	840,750
		2022	720,000	114,600	834,600
		2023	745,000	93,000	838,000
		2024	760,000	70,650	830,650
		2025	790,000	47,850	837,850
		2026	805,000	24,150	829,150
			<u>\$7,150,000</u>	<u>\$1,222,350</u>	<u>\$8,372,350</u>
A-70 General Purpose Bonds Issue Amount \$20,115,000	March 27, 2013	2017	\$2,165,000	\$ 330,903	\$2,495,903
		2018	2,190,000	309,253	2,499,253
		2019	1,870,000	265,453	2,135,453
		2020	1,895,000	228,052	2,123,052
		2021	1,940,000	190,152	2,130,152
		2022	1,535,000	151,352	1,686,352
		2023	1,570,000	116,814	1,686,814
2024	1,620,000	78,350	1,698,350		
2025	1,265,000	35,420	1,300,420		
	<u>\$6,050,000</u>	<u>\$1,705,749</u>	<u>\$7,755,749</u>		

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Schedule of General Obligation Bonds June 30, 2016

Bond Issue	Date of Issue	Year Ending June 30	Principal	Interest	Total
R-2 General Purpose Bonds Issue Amount \$549,000	September 23, 2013	2017	\$ 30,000	\$ 1,218	\$ 31,218
			<u>\$ 30,000</u>	<u>\$ 1,218</u>	<u>\$ 31,218</u>
A-74 General Obligation Bonds Issue Amount \$10,080,000	March 30, 2016	2017	\$ 105,000	\$ 309,683	\$ 414,683
		2018	90,000	308,963	398,963
		2019	560,000	305,363	865,363
		2020	580,000	282,963	862,963
		2021	605,000	259,763	864,763
		2022	885,000	235,562	1,120,562
		2023	925,000	200,162	1,125,162
		2024	955,000	172,412	1,127,412
		2025	975,000	153,312	1,128,312
		2026	980,000	114,312	1,094,312
		2027	1,000,000	84,912	1,084,912
		2028	1,025,000	64,913	1,089,913
		2029	335,000	41,850	376,850
		2030	345,000	31,800	376,800
		2031	355,000	21,450	376,450
		2032	360,000	10,800	370,800
			<u>\$ 10,080,000</u>	<u>\$ 2,598,220</u>	<u>\$ 12,678,220</u>

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Schedule of General Obligation Bonds June 30, 2016

Bond Issue	Date of Issue	Year Ending June 30	Principal	Interest	Total
A-73 General Purpose Bonds Issue Amount \$8,880,000	December 16, 2014	2017	\$ 495,000	\$ 300,850	\$ 795,850
		2018	505,000	290,950	795,950
		2019	725,000	270,750	995,750
		2020	750,000	241,750	991,750
		2021	785,000	211,750	996,750
		2022	800,000	196,050	996,050
		2023	835,000	164,050	999,050
		2024	855,000	143,175	998,175
		2025	885,000	121,800	1,006,800
		2026	920,000	86,400	1,006,400
		2027	950,000	49,600	999,600
		2028	290,000	11,600	301,600
			<u>\$ 8,795,000</u>	<u>\$ 2,088,725</u>	<u>\$ 10,883,725</u>
A-71 General Purpose Bonds Issue Amount \$2,445,000	March 27, 2013	2017	\$ 380,000	\$ 41,331	\$ 421,331
		2018	395,000	33,732	428,732
		2019	400,000	25,831	425,831
		2020	405,000	17,831	422,831
		2021	410,000	9,226	419,226
			<u>\$1,990,000</u>	<u>\$ 127,951</u>	<u>\$ 2,117,951</u>
A-72 General Purpose Bonds Issue Amount \$25,000,000	March 11, 2014	2017	\$ 955,000	\$ 772,512	\$ 1,727,512
		2018	985,000	734,312	1,719,312
		2019	1,020,000	694,912	1,714,912
		2020	1,055,000	654,112	1,709,112
		2021	1,090,000	611,912	1,701,912
		2022	1,130,000	568,312	1,698,312
		2023	1,165,000	523,112	1,688,112
		2024	1,205,000	476,514	1,681,514
		2025	1,250,000	428,312	1,678,312
		2026	1,290,000	378,312	1,668,312
		2027	1,335,000	339,612	1,674,612
		2028	1,380,000	299,564	1,679,564
		2029	1,425,000	256,438	1,681,438
		2030	1,475,000	217,250	1,692,250
		2031	1,525,000	176,688	1,701,688
		2032	1,580,000	134,750	1,714,750
		2033	1,630,000	91,300	1,721,300
2034	1,690,000	46,476	1,736,476		
			<u>\$ 23,185,000</u>	<u>\$ 7,404,400</u>	<u>\$ 30,589,400</u>

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Schedule of General Obligation Bonds June 30, 2016

Bond Issue	Date of Issue	Year Ending June 30	Principal	Interest	Total
A-65 General Purpose Bonds		2017	\$ 190,000	\$ 15,600	\$ 205,600
Issue Amount \$4,200,000	October 16, 2007	2018	<u>200,000</u>	<u>8,000</u>	<u>208,000</u>
			<u>\$ 390,000</u>	<u>\$ 23,600</u>	<u>\$ 413,600</u>

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Schedule of General Obligation Bonds June 30, 2016

Bond Issue	Date of Issue	Year Ending June 30	Principal	Interest	Total
A-66 General Purpose Bonds		2017	\$ 455,000	\$ 279,286	\$ 734,286
Issue Amount \$10,000,000	September 16, 2008	2018	470,000	262,224	732,224
			<u>\$ 925,000</u>	<u>\$ 541,510</u>	<u>\$ 1,466,510</u>
Total Bonds			<u>\$ 72,305,000</u>	<u>\$ 16,848,583</u>	<u>\$ 89,153,583</u>

Greenville County, South Carolina

Victims Bill of Rights Statement of Fines and Assessments Year ended June 30, 2016

Clerk of Court	
Total fines collected	\$ 526,927
Total assessments collected	578,385
Fines retained by County	343,639
Assessments retained by County	276,496
Fines and assessments remitted to state	485,177
Magistrates	
Total fines collected	\$ 2,363,660
Total assessments collected	3,169,766
Fines retained by County	1,930,529
Assessments retained by County	393,873
Fines and assessments remitted to state	3,209,024

Victims Bill of Rights Statement of Revenues and Expenditures Year ended June 30, 2016

Revenues	
State	\$ 585,827
Total revenues	<u>\$ 585,827</u>
Expenditures	
Current	
Salaries	\$ 652,858
Total expenditures	<u>\$ 652,858</u>

Victims Bill of Rights Balance Sheet June 30, 2016

Assets	
Cash	\$ 170,370
Total assets	<u>\$ 170,370</u>
Liabilities and fund balance	
Accrued liabilities	\$ 18,447
Fund balance	
Total fund balance	<u>151,923</u>
Total liabilities and fund balance	<u>\$ 170,370</u>