

UNITED STATES DISTRICT COURT  
DISTRICT OF SOUTH CAROLINA  
COLUMBIA DIVISION

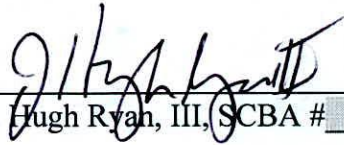
Twanda Marshinda Brown, <i>et al.</i> ,  Plaintiffs,  v.  Lexington County, South Carolina, <i>et al.</i> ,  Defendants.	Civil Action No. 3:17-cv-01426-MBS-SVH
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**AFFIDAVIT OF J. HUGH RYAN, III, AUTHENTICATING EXHIBITS A and B**

I, J. Hugh Ryan, III, declare as follows:

1. I am the Executive Director of the South Carolina Commission on Indigent Defense (“SCCID”).
2. I am a member in good standing with the South Carolina Bar Association.
3. I respectfully submit this declaration based upon my own personal knowledge of the documents attached hereto.
4. Attached as Exhibit A is a true and correct copy of the SCCID Report on Funding by Circuit for Fiscal Year 2015–16, indicating that year’s county, state, and municipal funding contributions for the administration of indigent defense within each county.
5. Attached as Exhibit B is a true and correct copy of the SCCID Report on Funding by Circuit for Fiscal Year 2016–17, indicating that year’s county, state, and municipal funding contributions for the administration of indigent defense within each county.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct and that this declaration was executed in Columbia, South Carolina on this 21st day of November, 2017.

By:   
J. Hugh Ryan, III, SCBA # 15950

# **EXHIBIT A**

FY15-16

COMMISSION ON INDIGENT DEFENSE  
Funding By Circuit

Circuit	County	County	State	Federal	Municipal	Other	Non Governmental	Total Funding	Other Fund Detail
1	Calhoun	\$ 32,000.00	\$ 38,681.19	\$ -	\$ -	\$ -	\$ -	\$ 70,681.19	
1	Dorchester	\$ 643,525.00	\$ 348,079.05	\$ -	\$ 24,000.00	\$ -	\$ -	\$ 1,015,604.05	
1	Orangeburg	\$ 610,392.00	\$ 235,785.29	\$ -	\$ -	\$ -	\$ -	\$ 846,177.29	
<b>1</b>	<b>Total</b>	<b>\$ 1,285,917.00</b>	<b>\$ 622,545.53</b>	<b>\$ -</b>	<b>\$ 24,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,932,462.53</b>	
2	Aiken	\$ 449,701.00	\$ 408,092.74	\$ -	\$ 34,000.00	\$ -	\$ -	\$ 891,793.74	
2	Bamberg	\$ 32,500.00	\$ 40,750.90	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 75,250.90	
2	Barnwell	\$ 75,000.00	\$ 57,661.01	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 134,661.01	
<b>2</b>	<b>Total</b>	<b>\$ 557,201.00</b>	<b>\$ 506,504.65</b>	<b>\$ -</b>	<b>\$ 38,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,101,705.65</b>	
3	Clarendon	\$ 75,000.00	\$ 89,141.16	\$ -	\$ -	\$ -	\$ -	\$ 164,141.16	
3	Lee	\$ 40,000.00	\$ 48,991.83	\$ -	\$ -	\$ -	\$ -	\$ 88,991.83	
3	Sumter	\$ 225,000.00	\$ 273,905.65	\$ -	\$ -	\$ -	\$ -	\$ 498,905.65	
3	Williamsburg	\$ 31,853.00	\$ 87,744.32	\$ -	\$ -	\$ -	\$ -	\$ 119,597.32	
<b>3</b>	<b>Total</b>	<b>\$ 371,853.00</b>	<b>\$ 499,782.96</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 871,635.96</b>	
4	Chesterfield	\$ 189,050.00	\$ 119,125.09	\$ -	\$ -	\$ -	\$ -	\$ 308,175.09	
4	Darlington	\$ 145,000.00	\$ 175,068.02	\$ -	\$ -	\$ -	\$ -	\$ 320,068.02	
4	Dillon	\$ 54,000.00	\$ 81,726.16	\$ -	\$ -	\$ -	\$ -	\$ 135,726.16	
4	Marlboro	\$ 56,290.00	\$ 73,750.30	\$ -	\$ -	\$ -	\$ -	\$ 130,040.30	
<b>4</b>	<b>Total</b>	<b>\$ 444,340.00</b>	<b>\$ 449,669.57</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 894,009.57</b>	
5	Kershaw	\$ 150,000.00	\$ 157,265.61	\$ -	\$ -	\$ -	\$ -	\$ 307,265.61	
5	Richland	\$ 1,567,650.00	\$ 980,101.69	\$ -	\$ 100,000.00	\$ -	\$ 12,000.00	\$ 2,659,751.69	Funds from New York University for a project
<b>5</b>	<b>Total</b>	<b>\$ 1,717,650.00</b>	<b>\$ 1,137,367.30</b>	<b>\$ -</b>	<b>\$ 100,000.00</b>	<b>\$ -</b>	<b>\$ 12,000.00</b>	<b>\$ 2,967,017.30</b>	
6	Chester	\$ 100,980.00	\$ 84,473.93	\$ -	\$ -	\$ -	\$ -	\$ 185,453.93	
6	Fairfield	\$ 64,000.00	\$ 61,063.94	\$ -	\$ -	\$ -	\$ -	\$ 125,063.94	
6	Lancaster	\$ 270,000.00	\$ 195,386.14	\$ -	\$ -	\$ -	\$ -	\$ 465,386.14	
<b>6</b>	<b>Total</b>	<b>\$ 434,980.00</b>	<b>\$ 340,924.01</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 775,904.01</b>	
7	Cherokee	\$ 140,000.00	\$ 141,066.93	\$ -	\$ -	\$ -	\$ -	\$ 281,066.93	
7	Spartanburg	\$ 1,116,169.00	\$ 724,699.35	\$ -	\$ -	\$ -	\$ -	\$ 1,840,868.35	
<b>7</b>	<b>Total</b>	<b>\$ 1,256,169.00</b>	<b>\$ 865,766.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,121,935.28</b>	
8	Abbeville	\$ 26,790.00	\$ 64,788.05	\$ -	\$ -	\$ -	\$ -	\$ 91,578.05	
8	Greenwood	\$ 149,000.00	\$ 177,566.10	\$ -	\$ -	\$ -	\$ -	\$ 326,566.10	
8	Laurens	\$ 86,000.00	\$ 169,602.96	\$ -	\$ -	\$ -	\$ -	\$ 255,602.96	
8	Newberry	\$ 70,475.00	\$ 95,608.00	\$ -	\$ -	\$ -	\$ -	\$ 166,083.00	
<b>8</b>	<b>Total</b>	<b>\$ 332,265.00</b>	<b>\$ 507,565.11</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 839,830.11</b>	
9	Berkeley	\$ 413,139.00	\$ 453,322.24	\$ -	\$ -	\$ 87,257.12	\$ -	\$ 953,718.36	
9	Charleston	\$ 3,097,292.00	\$ 892,683.75	\$ -	\$ 50,000.00	\$ 280,899.56	\$ -	\$ 4,320,875.31	
<b>9</b>	<b>Total</b>	<b>\$ 3,510,431.00</b>	<b>\$ 1,346,005.99</b>	<b>\$ -</b>	<b>\$ 50,000.00</b>	<b>\$ 368,156.68</b>	<b>\$ -</b>	<b>\$ 5,274,593.67</b>	
10	Anderson	\$ 338,775.00	\$ 476,984.64	\$ -	\$ -	\$ -	\$ -	\$ 815,759.64	
10	Oconee	\$ 200,000.00	\$ 189,322.11	\$ -	\$ -	\$ -	\$ -	\$ 389,322.11	
<b>10</b>	<b>Total</b>	<b>\$ 538,775.00</b>	<b>\$ 666,306.75</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,205,081.75</b>	

FY15-16

COMMISSION ON INDIGENT DEFENSE  
Funding By Circuit

Circuit	County	County	State	Federal	Municipal	Other	Non Governmental	Total Funding	Other Fund Detail
11	Edgefield	\$ 27,400.00	\$ 68,784.84	\$ -	\$ -	\$ -	\$ -	\$ 96,184.84	
11	Lexington	\$ 543,932.00	\$ 668,835.33	\$ -	\$ -	\$ -	\$ -	\$ 1,212,767.33	
11	McCormick	\$ 23,400.00	\$ 26,085.03	\$ -	\$ -	\$ -	\$ -	\$ 49,485.03	
11	Saluda	\$ 22,400.00	\$ 50,661.42	\$ -	\$ -	\$ -	\$ -	\$ 73,061.42	
<b>11</b>	<b>Total</b>	<b>\$ 617,132.00</b>	<b>\$ 814,366.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,431,498.62</b>	
12	Florence	\$ 719,865.00	\$ 348,920.26	\$ -	\$ 20,000.00	\$ -	\$ -	\$ 1,088,785.26	
12	Marion	\$ 64,179.00	\$ 84,275.12	\$ -	\$ -	\$ -	\$ -	\$ 148,454.12	
<b>12</b>	<b>Total</b>	<b>\$ 784,044.00</b>	<b>\$ 433,195.38</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,237,239.38</b>	
13	Greenville	\$ 747,825.00	\$ 1,150,172.06	\$ -	\$ -	\$ -	\$ -	\$ 1,897,997.06	
13	Pickens	\$ 102,286.00	\$ 303,902.31	\$ -	\$ -	\$ -	\$ -	\$ 406,188.31	
<b>13</b>	<b>Total</b>	<b>\$ 850,111.00</b>	<b>\$ 1,454,074.37</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,304,185.37</b>	
14	Allendale	\$ 20,000.00	\$ 26,558.03	\$ -	\$ -	\$ -	\$ -	\$ 46,558.03	
14	Beaufort	\$ 819,293.00	\$ 413,532.35	\$ -	\$ -	\$ -	\$ -	\$ 1,232,825.35	
14	Colleton	\$ 234,901.00	\$ 99,135.83	\$ -	\$ -	\$ -	\$ -	\$ 334,036.83	
14	Hampton	\$ 44,000.00	\$ 53,758.51	\$ -	\$ -	\$ -	\$ -	\$ 97,758.51	
14	Jasper	\$ 124,000.00	\$ 63,156.69	\$ -	\$ -	\$ -	\$ -	\$ 187,156.69	
<b>14</b>	<b>Total</b>	<b>\$ 1,242,194.00</b>	<b>\$ 656,141.41</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,898,335.41</b>	
15	Georgetown	\$ 126,100.00	\$ 153,342.56	\$ -	\$ -	\$ -	\$ -	\$ 279,442.56	
15	Horry	\$ 989,354.00	\$ 686,423.88	\$ -	\$ -	\$ -	\$ -	\$ 1,675,777.88	
<b>15</b>	<b>Total</b>	<b>\$ 1,115,454.00</b>	<b>\$ 839,766.44</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,955,220.44</b>	
16	Union	\$ 100,822.00	\$ 73,821.71	\$ -	\$ -	\$ -	\$ -	\$ 174,643.71	
16	York	\$ 1,369,721.00	\$ 576,261.69	\$ -	\$ 15,000.00	\$ -	\$ -	\$ 1,960,982.69	
<b>16</b>	<b>Total</b>	<b>\$ 1,470,543.00</b>	<b>\$ 650,083.40</b>	<b>\$ -</b>	<b>\$ 15,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,135,626.40</b>	
	<b>Grand Total</b>	<b>\$ 16,529,059.00</b>	<b>\$ 11,790,065.77</b>	<b>\$ -</b>	<b>\$ 247,000.00</b>	<b>\$ 368,156.68</b>	<b>\$ 12,000.00</b>	<b>\$ 28,946,281.45</b>	

# **EXHIBIT B**

FY16-17

COMMISSION ON INDIGENT DEFENSE  
Funding By Circuit

Circuit	County	County	State	Federal	Municipal	Other	Non Governmental	Total Funding	Other Fund Detail
1	Calhoun	\$ 32,000.00	\$ 62,459.59	\$ -	\$ -	\$ -	\$ -	\$ 94,459.59	
1	Dorchester	\$ 642,853.50	\$ 562,053.99	\$ -	\$ 29,050.00	\$ -	\$ -	\$ 1,233,957.49	
1	Orangeburg	\$ 620,142.50	\$ 380,729.78	\$ -	\$ 24,000.00	\$ -	\$ -	\$ 1,024,872.28	
<b>1</b>	<b>Total</b>	<b>\$ 1,294,996.00</b>	<b>\$ 1,005,243.36</b>	<b>\$ -</b>	<b>\$ 53,050.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,353,289.36</b>	
2	Aiken	\$ 773,224.00	\$ 658,959.99	\$ -	\$ 69,200.00	\$ -	\$ -	\$ 1,501,383.99	
2	Bamberg	\$ 32,500.00	\$ 65,801.74	\$ -	\$ -	\$ -	\$ -	\$ 98,301.74	
2	Barnwell	\$ 50,000.00	\$ 93,106.98	\$ -	\$ -	\$ -	\$ -	\$ 143,106.98	
<b>2</b>	<b>Total</b>	<b>\$ 855,724.00</b>	<b>\$ 817,868.71</b>	<b>\$ -</b>	<b>\$ 69,200.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,742,792.71</b>	
3	Clarendon	\$ 75,000.00	\$ 143,939.00	\$ -	\$ -	\$ -	\$ -	\$ 218,939.00	
3	Lee	\$ 40,000.00	\$ 79,108.62	\$ -	\$ -	\$ -	\$ -	\$ 119,108.62	
3	Sumter	\$ 225,000.00	\$ 442,283.86	\$ -	\$ 27,500.00	\$ -	\$ -	\$ 694,783.86	
3	Williamsburg	\$ 31,853.00	\$ 141,683.46	\$ -	\$ -	\$ -	\$ -	\$ 173,536.46	
<b>3</b>	<b>Total</b>	<b>\$ 371,853.00</b>	<b>\$ 807,014.94</b>	<b>\$ -</b>	<b>\$ 27,500.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,206,367.94</b>	
4	Chesterfield	\$ 118,527.00	\$ 192,354.96	\$ -	\$ -	\$ -	\$ -	\$ 310,881.96	
4	Darlington	\$ 210,000.00	\$ 282,687.78	\$ -	\$ -	\$ -	\$ -	\$ 492,687.78	
4	Dillon	\$ 81,000.00	\$ 131,965.69	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 213,965.69	
4	Marlboro	\$ 65,362.50	\$ 119,086.87	\$ -	\$ -	\$ -	\$ -	\$ 184,449.37	
<b>4</b>	<b>Total</b>	<b>\$ 474,889.50</b>	<b>\$ 726,095.30</b>	<b>\$ -</b>	<b>\$ 1,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,201,984.80</b>	
5	Kershaw	\$ 200,000.00	\$ 253,941.96	\$ -	\$ 5,000.00	\$ -	\$ -	\$ 458,941.96	
5	Richland	\$ 1,567,650.00	\$ 1,582,600.46	\$ -	\$ 100,000.00	\$ -	\$ 20,000.00	\$ 3,270,250.46	<i>Gideon's Promise Stipend</i>
<b>5</b>	<b>Total</b>	<b>\$ 1,767,650.00</b>	<b>\$ 1,836,542.42</b>	<b>\$ -</b>	<b>\$ 105,000.00</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>	<b>\$ 3,729,192.42</b>	
6	Chester	\$ 105,980.00	\$ 136,402.69	\$ -	\$ 4,800.00	\$ -	\$ -	\$ 247,182.69	
6	Fairfield	\$ 64,000.00	\$ 98,601.77	\$ -	\$ 3,600.00	\$ -	\$ -	\$ 166,201.77	
6	Lancaster	\$ 279,885.00	\$ 315,496.04	\$ -	\$ 7,500.00	\$ -	\$ -	\$ 602,881.04	
<b>6</b>	<b>Total</b>	<b>\$ 449,865.00</b>	<b>\$ 550,500.50</b>	<b>\$ -</b>	<b>\$ 15,900.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,016,265.50</b>	
7	Cherokee	\$ 140,000.00	\$ 227,785.08	\$ -	\$ 6,000.00	\$ -	\$ -	\$ 373,785.08	
7	Spartanburg	\$ 998,035.00	\$ 1,170,194.30	\$ -	\$ -	\$ -	\$ -	\$ 2,168,229.30	
<b>7</b>	<b>Total</b>	<b>\$ 1,138,035.00</b>	<b>\$ 1,397,979.38</b>	<b>\$ -</b>	<b>\$ 6,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,542,014.38</b>	
8	Abbeville	\$ 26,790.00	\$ 104,615.18	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 133,405.18	
8	Greenwood	\$ 126,500.00	\$ 286,721.41	\$ -	\$ -	\$ -	\$ -	\$ 413,221.41	
8	Laurens	\$ 62,000.00	\$ 273,863.18	\$ -	\$ 4,500.00	\$ -	\$ -	\$ 340,363.18	
8	Newberry	\$ 87,192.00	\$ 154,381.17	\$ -	\$ -	\$ -	\$ -	\$ 241,573.17	
<b>8</b>	<b>Total</b>	<b>\$ 302,482.00</b>	<b>\$ 819,580.94</b>	<b>\$ -</b>	<b>\$ 6,500.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,128,562.94</b>	
9	Berkeley	\$ 475,608.96	\$ 731,993.46	\$ -	\$ -	\$ 44,920.94	\$ -	\$ 1,252,523.36	<i>Recoverable Court Costs</i>
9	Charleston	\$ 3,130,000.00	\$ 1,441,443.84	\$ -	\$ 50,000.00	\$ 422,097.56	\$ -	\$ 5,043,541.40	<i>Recoverable Court Costs</i>
<b>9</b>	<b>Total</b>	<b>\$ 3,605,608.96</b>	<b>\$ 2,173,437.30</b>	<b>\$ -</b>	<b>\$ 50,000.00</b>	<b>\$ 467,018.50</b>	<b>\$ -</b>	<b>\$ 6,296,064.76</b>	
10	Anderson	\$ 338,755.00	\$ 770,201.85	\$ -	\$ 49,678.00	\$ -	\$ -	\$ 1,158,634.85	
10	Oconee	\$ 200,000.00	\$ 305,704.19	\$ -	\$ 5,338.00	\$ 459.37	\$ -	\$ 511,501.56	<i>PD Fund payments from previous years</i>
<b>10</b>	<b>Total</b>	<b>\$ 538,755.00</b>	<b>\$ 1,075,906.04</b>	<b>\$ -</b>	<b>\$ 55,016.00</b>	<b>\$ 459.37</b>	<b>\$ -</b>	<b>\$ 1,670,136.41</b>	

FY16-17

COMMISSION ON INDIGENT DEFENSE  
Funding By Circuit

Circuit	County	County	State	Federal	Municipal	Other	Non Governmental	Total Funding	Other Fund Detail
11	Edgefield	\$ 25,000.00	\$ 111,069.00	\$ -	\$ -	\$ -	\$ -	\$ 136,069.00	
11	Lexington	\$ 543,532.00	\$ 1,079,989.07	\$ -	\$ 400.00	\$ -	\$ -	\$ 1,623,921.07	
11	McCormick	\$ 21,000.00	\$ 42,118.55	\$ -	\$ -	\$ -	\$ -	\$ 63,118.55	
11	Saluda	\$ 20,000.00	\$ 81,804.57	\$ -	\$ -	\$ -	\$ -	\$ 101,804.57	
<b>11</b>	<b>Total</b>	<b>\$ 609,532.00</b>	<b>\$ 1,314,981.18</b>	<b>\$ -</b>	<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,924,913.18</b>	
12	Florence	\$ 447,384.00	\$ 563,412.25	\$ -	\$ 3,600.00	\$ 20,000.00	\$ -	\$ 1,034,396.25	<i>Solicitor Office - Drug Court</i>
12	Marion	\$ 65,184.00	\$ 136,081.64	\$ -	\$ -	\$ -	\$ -	\$ 201,265.64	
<b>12</b>	<b>Total</b>	<b>\$ 512,568.00</b>	<b>\$ 699,493.89</b>	<b>\$ -</b>	<b>\$ 3,600.00</b>	<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ 1,235,661.89</b>	
13	Greenville	\$ 916,630.00	\$ 1,857,220.97	\$ -	\$ 40,000.00	\$ -	\$ -	\$ 2,813,850.97	
13	Pickens	\$ -	\$ 490,720.40	\$ -	\$ -	\$ -	\$ -	\$ 490,720.40	
<b>13</b>	<b>Total</b>	<b>\$ 916,630.00</b>	<b>\$ 2,347,941.37</b>	<b>\$ -</b>	<b>\$ 40,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,304,571.37</b>	
14	Allendale	\$ 20,000.00	\$ 42,884.12	\$ -	\$ -	\$ -	\$ -	\$ 62,884.12	
14	Beaufort	\$ 699,293.00	\$ 667,743.43	\$ -	\$ -	\$ -	\$ -	\$ 1,367,036.43	
14	Colleton	\$ 235,000.00	\$ 160,077.65	\$ -	\$ -	\$ -	\$ -	\$ 395,077.65	
14	Hampton	\$ 47,500.00	\$ 86,805.45	\$ -	\$ -	\$ -	\$ -	\$ 134,305.45	
14	Jasper	\$ 119,000.00	\$ 101,980.97	\$ -	\$ -	\$ -	\$ -	\$ 220,980.97	
<b>14</b>	<b>Total</b>	<b>\$ 1,120,793.00</b>	<b>\$ 1,059,491.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,180,284.62</b>	
15	Georgetown	\$ 126,100.00	\$ 247,607.51	\$ -	\$ -	\$ -	\$ -	\$ 373,707.51	
15	Horry	\$ 1,092,214.00	\$ 1,108,389.15	\$ -	\$ -	\$ -	\$ -	\$ 2,200,603.15	
<b>15</b>	<b>Total</b>	<b>\$ 1,218,314.00</b>	<b>\$ 1,355,996.66</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,574,310.66</b>	
16	Union	\$ 110,410.00	\$ 119,202.12	\$ -	\$ -	\$ -	\$ -	\$ 229,612.12	
16	York	\$ 1,353,464.98	\$ 930,505.88	\$ -	\$ 76,353.00	\$ -	\$ -	\$ 2,360,323.86	
<b>16</b>	<b>Total</b>	<b>\$ 1,463,874.98</b>	<b>\$ 1,049,708.00</b>	<b>\$ -</b>	<b>\$ 76,353.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,589,935.98</b>	
	<b>Grand Total</b>	<b>\$ 16,641,570.44</b>	<b>\$ 19,037,781.62</b>	<b>\$ -</b>	<b>\$ 509,519.00</b>	<b>\$ 487,477.87</b>	<b>\$ 20,000.00</b>	<b>\$ 36,696,348.93</b>	