

WANT ADS WORK WONDERS



DISTRICT #10
FIRST AID
 Nov. 19.—First aid at 151st and S.E. Stark to Jack Porter, 120 N.E. 82nd, who received possible broken ribs, broken nose and possible face cuts. He was sent to Gresham General hospital where he is reported in good condition.

Nov. 21.—First aid at 124th and S.E. Division to Pat Driscoll, 2221 S.E. 118th, who was sent to Woodland Park hospital where she was treated and released.

Nov. 22.—First aid at 115th and S.E. Division. Treatment to Joseph Shelley, who had minor cuts on chin. Sent to Woodland Park hospital where he was treated and released.

Nov. 23.—First aid at 114th and N.E. Halsey, to Louise Stowley, 11122 N.E. 114th. Cut above eye and possible back injury. Sent to Woodland Park hospital where she was treated and released.

Nov. 24.—First aid at 122nd along 'S' curve between Prescott and Fremont, to Everett Miller and David Lubeck, both A/3c 337th Fighter Squadron, Portland Air Force base. Both were sent to Woodland Park hospital where Miller was reported dead on arrival. Lubeck was sent to the Air Base hospital and reported in good condition.

Nov. 23.—Fire at 3624 S.E. 119th. Damage estimated at \$200 to home owned by Anna Bonitsky of the same address.

District #2
FIRST AID
 Nov. 23.—First aid at 82nd and N.E. Killingsworth to Cordell Ochsner who suffered cuts to chin.

Bridge Players Fight Cancer
 Oregon's contract bridge players will do their part the night of Nov. 28 (Thanksgiving) to "trump out cancer" and aid in the fight against cerebral palsy.

Under auspices of the American Contract Bridge League, local units of the league throughout Oregon will engage in the 2nd of 3 nationwide duplicate tournaments to benefit the American Cancer Society and the United Cerebral Palsy.

ON NUCLEAR SUB
 Paul A. Guilford, fireman apprentice, USN, son of Mrs. Doris Ehrlich of 9007 SE Clinton, is serving aboard the nuclear powered submarine USS Sculpin, operating out of San Diego. He participated in exercise "Black Bear" in the Eastern Pacific recently.

'64 COMET
 SETS NEW RECORDS
 AT DAYTONA
GRESHAM
Mercury
 SETS NEW RECORDS
 IN PORTLAND
 With record breaking
 Prices . . .
STARTING AT
\$2045

SANTA VISITS
 Santa will make individual visits to parties and to your home. He is being sponsored by the Delta Xi Chapter of Epsilon Sigma Alpha sorority. The money raised will be used for the club's philanthropic projects. Call 281-5455.

LAUNDRY COUPON
 Stacey's Laundry introduces — Portland's most beautifully laundered shirt — No more itchy, scratchy necks — soft wheat starch and expert custom finishing — makes a shirt you'll love to wear.

BRING 4 SHIRTS
PAY FOR THREE —
WE'LL DO ONE FREE!

Bring this coupon with four shirts — we'll do one free. Coupon must accompany shirts.

Good thru Dec. 14
 Good at These Stacey Cleaning & Laundry Stores Only

11115 N.E. HALSEY (Corner N.E. 111th)
 9250 S.E. STARK (Eastgate Shopping Center)
 6826 N.E. SANDY
 S.E. 122ND & POWELL (Powell Villa Shopping Center)
 817 E. POWELL (In Gresham)

Stacey's
 DRY CLEANING — LAUNDRY

SHIRTS
 Beautifully washed & starched
4.99

Public Notice
ROCKWOOD WATER DISTRICT
GENERAL FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 REVENUES:
 CONSUMER SALES \$326,713.07
 SERVICE INSTALLATIONS 66,991.21
 INCOME FROM SUBDIVISION PROJECTS 6,019.15
 RENTAL OF EQUIPMENT 3,748.00
 RECOVERIES FROM MULTINOMAH COUNTY PROCEEDS FROM LAND CONDEMNATION 41,944.00
 PROCEEDS FROM SALE OF OFFICE EQUIPMENT 2,035.00
 INTEREST RECEIVED 150.00
 MISCELLANEOUS REVENUES 706.13
\$466,780.21

EXPENDITURES:
 WATER PURCHASED \$163,023.39
 MATERIALS AND SUPPLIES 12,748.19
 MAINTENANCE OF WATER TOWER 7,360.00
 SMALL TOOLS 1,214.04
 EXPENDITURES REQUIRED BY MULTINOMAH COUNTY 52,026.87
 SUPERVISION SALARY 24,452.94
 VEHICLE REPAIR 7,773.04
 GAS & OIL 1,539.61
 EQUIPMENT RENTAL 3,331.91
 EQUIPMENT REPAIR 420.00
 COMMISSIONERS' AUTO AND OTHER EXPENSES 2,925.89
 OFFICE SALARIES 1,348.80
 PAYROLL TAXES AND INSURANCE 17,564.75
 EMPLOYERS' HOSPITAL INSURANCE 7,110.72
 PAY STATION FEES 3,553.92
 UTILITIES 435.40
 LEGAL AND AUDITING 1,726.80
 OFFICE SUPPLIES AND EXPENSE 4,500.00
 TELEPHONE 2,003.54
 INSURANCE 817.11
 ELECTION EXPENSE 4,657.46
 CANTAGE 155.50
 MISCELLANEOUS EXPENSE 74.98
 LESS OVERHEAD ALLOCATED TO SUBDIVISION PROJECTS 25.64
\$1,039,972.10

EXPENDITURES FOR SUBDIVIDER:
 EXPENDITURES FOR UTILITY PLANT IN SERVICE:
 METERS AND METER INSTALLATIONS 59,327.53
 OTHER WATER SYSTEM INSTALLATIONS 39,564.53
 BUILDINGS AND SITE IMPROVEMENTS 10,867.20
 EQUIPMENT 17,636.28
\$127,495.54

TOTAL EXPENDITURES \$1,167,467.64
 EXCESS OF FUNDS AVAILABLE OVER EXPENDITURES \$309,312.57
 TRANSFER TO APPROPRIATED SURPLUS UNAPPROPRIATED SURPLUS AT JUNE 30, 1963 \$ 40,927.79
\$ 350,240.36

ROCKWOOD WATER DISTRICT
SINKING FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 PROPERTY TAX COLLECTIONS:
 CURRENT YEAR, LESS DISCOUNTS \$14,808.20
 PRIOR YEAR'S 2,594.70
 TRAILER TAX OFFSET 132.26
 INTEREST 261.73
\$17,796.89

FUND BALANCE AT JUNE 30, 1962 \$16,524.89
\$34,321.78

EXPENDITURES:
 WATER SYSTEM BONDS - PRINCIPAL \$16,500.00
 WATER SYSTEM BONDS - INTEREST 11,125.00
 FEES AND POSTAGE 109.69
\$27,734.69

FUND BALANCE AT JUNE 30, 1963 \$ 6,587.09

LAUNDRY COUPON
 Stacey's Laundry introduces — Portland's most beautifully laundered shirt — No more itchy, scratchy necks — soft wheat starch and expert custom finishing — makes a shirt you'll love to wear.

BRING 4 SHIRTS
PAY FOR THREE —
WE'LL DO ONE FREE!

Bring this coupon with four shirts — we'll do one free. Coupon must accompany shirts.

Good thru Dec. 14
 Good at These Stacey Cleaning & Laundry Stores Only

11115 N.E. HALSEY (Corner N.E. 111th)
 9250 S.E. STARK (Eastgate Shopping Center)
 6826 N.E. SANDY
 S.E. 122ND & POWELL (Powell Villa Shopping Center)
 817 E. POWELL (In Gresham)

Stacey's
 DRY CLEANING — LAUNDRY

SHIRTS
 Beautifully washed & starched
4.99

Public Notice
ROCKWOOD WATER DISTRICT
GENERAL FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 REVENUES:
 CONSUMER SALES \$326,713.07
 SERVICE INSTALLATIONS 66,991.21
 INCOME FROM SUBDIVISION PROJECTS 6,019.15
 RENTAL OF EQUIPMENT 3,748.00
 RECOVERIES FROM MULTINOMAH COUNTY PROCEEDS FROM LAND CONDEMNATION 41,944.00
 PROCEEDS FROM SALE OF OFFICE EQUIPMENT 2,035.00
 INTEREST RECEIVED 150.00
 MISCELLANEOUS REVENUES 706.13
\$466,780.21

EXPENDITURES:
 WATER PURCHASED \$163,023.39
 MATERIALS AND SUPPLIES 12,748.19
 MAINTENANCE OF WATER TOWER 7,360.00
 SMALL TOOLS 1,214.04
 EXPENDITURES REQUIRED BY MULTINOMAH COUNTY 52,026.87
 SUPERVISION SALARY 24,452.94
 VEHICLE REPAIR 7,773.04
 GAS & OIL 1,539.61
 EQUIPMENT RENTAL 3,331.91
 EQUIPMENT REPAIR 420.00
 COMMISSIONERS' AUTO AND OTHER EXPENSES 2,925.89
 OFFICE SALARIES 1,348.80
 PAYROLL TAXES AND INSURANCE 17,564.75
 EMPLOYERS' HOSPITAL INSURANCE 7,110.72
 PAY STATION FEES 3,553.92
 UTILITIES 435.40
 LEGAL AND AUDITING 1,726.80
 OFFICE SUPPLIES AND EXPENSE 4,500.00
 TELEPHONE 2,003.54
 INSURANCE 817.11
 ELECTION EXPENSE 4,657.46
 CANTAGE 155.50
 MISCELLANEOUS EXPENSE 74.98
 LESS OVERHEAD ALLOCATED TO SUBDIVISION PROJECTS 25.64
\$1,039,972.10

EXPENDITURES FOR SUBDIVIDER:
 EXPENDITURES FOR UTILITY PLANT IN SERVICE:
 METERS AND METER INSTALLATIONS 59,327.53
 OTHER WATER SYSTEM INSTALLATIONS 39,564.53
 BUILDINGS AND SITE IMPROVEMENTS 10,867.20
 EQUIPMENT 17,636.28
\$127,495.54

TOTAL EXPENDITURES \$1,167,467.64
 EXCESS OF FUNDS AVAILABLE OVER EXPENDITURES \$309,312.57
 TRANSFER TO APPROPRIATED SURPLUS UNAPPROPRIATED SURPLUS AT JUNE 30, 1963 \$ 40,927.79
\$ 350,240.36

ROCKWOOD WATER DISTRICT
SINKING FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 PROPERTY TAX COLLECTIONS:
 CURRENT YEAR, LESS DISCOUNTS \$14,808.20
 PRIOR YEAR'S 2,594.70
 TRAILER TAX OFFSET 132.26
 INTEREST 261.73
\$17,796.89

FUND BALANCE AT JUNE 30, 1962 \$16,524.89
\$34,321.78

EXPENDITURES:
 WATER SYSTEM BONDS - PRINCIPAL \$16,500.00
 WATER SYSTEM BONDS - INTEREST 11,125.00
 FEES AND POSTAGE 109.69
\$27,734.69

FUND BALANCE AT JUNE 30, 1963 \$ 6,587.09

LAUNDRY COUPON
 Stacey's Laundry introduces — Portland's most beautifully laundered shirt — No more itchy, scratchy necks — soft wheat starch and expert custom finishing — makes a shirt you'll love to wear.

BRING 4 SHIRTS
PAY FOR THREE —
WE'LL DO ONE FREE!

Bring this coupon with four shirts — we'll do one free. Coupon must accompany shirts.

Good thru Dec. 14
 Good at These Stacey Cleaning & Laundry Stores Only

11115 N.E. HALSEY (Corner N.E. 111th)
 9250 S.E. STARK (Eastgate Shopping Center)
 6826 N.E. SANDY
 S.E. 122ND & POWELL (Powell Villa Shopping Center)
 817 E. POWELL (In Gresham)

Stacey's
 DRY CLEANING — LAUNDRY

SHIRTS
 Beautifully washed & starched
4.99

Public Notice
ROCKWOOD WATER DISTRICT
GENERAL FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 REVENUES:
 CONSUMER SALES \$326,713.07
 SERVICE INSTALLATIONS 66,991.21
 INCOME FROM SUBDIVISION PROJECTS 6,019.15
 RENTAL OF EQUIPMENT 3,748.00
 RECOVERIES FROM MULTINOMAH COUNTY PROCEEDS FROM LAND CONDEMNATION 41,944.00
 PROCEEDS FROM SALE OF OFFICE EQUIPMENT 2,035.00
 INTEREST RECEIVED 150.00
 MISCELLANEOUS REVENUES 706.13
\$466,780.21

EXPENDITURES:
 WATER PURCHASED \$163,023.39
 MATERIALS AND SUPPLIES 12,748.19
 MAINTENANCE OF WATER TOWER 7,360.00
 SMALL TOOLS 1,214.04
 EXPENDITURES REQUIRED BY MULTINOMAH COUNTY 52,026.87
 SUPERVISION SALARY 24,452.94
 VEHICLE REPAIR 7,773.04
 GAS & OIL 1,539.61
 EQUIPMENT RENTAL 3,331.91
 EQUIPMENT REPAIR 420.00
 COMMISSIONERS' AUTO AND OTHER EXPENSES 2,925.89
 OFFICE SALARIES 1,348.80
 PAYROLL TAXES AND INSURANCE 17,564.75
 EMPLOYERS' HOSPITAL INSURANCE 7,110.72
 PAY STATION FEES 3,553.92
 UTILITIES 435.40
 LEGAL AND AUDITING 1,726.80
 OFFICE SUPPLIES AND EXPENSE 4,500.00
 TELEPHONE 2,003.54
 INSURANCE 817.11
 ELECTION EXPENSE 4,657.46
 CANTAGE 155.50
 MISCELLANEOUS EXPENSE 74.98
 LESS OVERHEAD ALLOCATED TO SUBDIVISION PROJECTS 25.64
\$1,039,972.10

EXPENDITURES FOR SUBDIVIDER:
 EXPENDITURES FOR UTILITY PLANT IN SERVICE:
 METERS AND METER INSTALLATIONS 59,327.53
 OTHER WATER SYSTEM INSTALLATIONS 39,564.53
 BUILDINGS AND SITE IMPROVEMENTS 10,867.20
 EQUIPMENT 17,636.28
\$127,495.54

TOTAL EXPENDITURES \$1,167,467.64
 EXCESS OF FUNDS AVAILABLE OVER EXPENDITURES \$309,312.57
 TRANSFER TO APPROPRIATED SURPLUS UNAPPROPRIATED SURPLUS AT JUNE 30, 1963 \$ 40,927.79
\$ 350,240.36

ROCKWOOD WATER DISTRICT
SINKING FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 PROPERTY TAX COLLECTIONS:
 CURRENT YEAR, LESS DISCOUNTS \$14,808.20
 PRIOR YEAR'S 2,594.70
 TRAILER TAX OFFSET 132.26
 INTEREST 261.73
\$17,796.89

FUND BALANCE AT JUNE 30, 1962 \$16,524.89
\$34,321.78

EXPENDITURES:
 WATER SYSTEM BONDS - PRINCIPAL \$16,500.00
 WATER SYSTEM BONDS - INTEREST 11,125.00
 FEES AND POSTAGE 109.69
\$27,734.69

FUND BALANCE AT JUNE 30, 1963 \$ 6,587.09

LAUNDRY COUPON
 Stacey's Laundry introduces — Portland's most beautifully laundered shirt — No more itchy, scratchy necks — soft wheat starch and expert custom finishing — makes a shirt you'll love to wear.

BRING 4 SHIRTS
PAY FOR THREE —
WE'LL DO ONE FREE!

Bring this coupon with four shirts — we'll do one free. Coupon must accompany shirts.

Good thru Dec. 14
 Good at These Stacey Cleaning & Laundry Stores Only

11115 N.E. HALSEY (Corner N.E. 111th)
 9250 S.E. STARK (Eastgate Shopping Center)
 6826 N.E. SANDY
 S.E. 122ND & POWELL (Powell Villa Shopping Center)
 817 E. POWELL (In Gresham)

Stacey's
 DRY CLEANING — LAUNDRY

SHIRTS
 Beautifully washed & starched
4.99

Public Notice
ROCKWOOD WATER DISTRICT
GENERAL FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 REVENUES:
 CONSUMER SALES \$326,713.07
 SERVICE INSTALLATIONS 66,991.21
 INCOME FROM SUBDIVISION PROJECTS 6,019.15
 RENTAL OF EQUIPMENT 3,748.00
 RECOVERIES FROM MULTINOMAH COUNTY PROCEEDS FROM LAND CONDEMNATION 41,944.00
 PROCEEDS FROM SALE OF OFFICE EQUIPMENT 2,035.00
 INTEREST RECEIVED 150.00
 MISCELLANEOUS REVENUES 706.13
\$466,780.21

EXPENDITURES:
 WATER PURCHASED \$163,023.39
 MATERIALS AND SUPPLIES 12,748.19
 MAINTENANCE OF WATER TOWER 7,360.00
 SMALL TOOLS 1,214.04
 EXPENDITURES REQUIRED BY MULTINOMAH COUNTY 52,026.87
 SUPERVISION SALARY 24,452.94
 VEHICLE REPAIR 7,773.04
 GAS & OIL 1,539.61
 EQUIPMENT RENTAL 3,331.91
 EQUIPMENT REPAIR 420.00
 COMMISSIONERS' AUTO AND OTHER EXPENSES 2,925.89
 OFFICE SALARIES 1,348.80
 PAYROLL TAXES AND INSURANCE 17,564.75
 EMPLOYERS' HOSPITAL INSURANCE 7,110.72
 PAY STATION FEES 3,553.92
 UTILITIES 435.40
 LEGAL AND AUDITING 1,726.80
 OFFICE SUPPLIES AND EXPENSE 4,500.00
 TELEPHONE 2,003.54
 INSURANCE 817.11
 ELECTION EXPENSE 4,657.46
 CANTAGE 155.50
 MISCELLANEOUS EXPENSE 74.98
 LESS OVERHEAD ALLOCATED TO SUBDIVISION PROJECTS 25.64
\$1,039,972.10

EXPENDITURES FOR SUBDIVIDER:
 EXPENDITURES FOR UTILITY PLANT IN SERVICE:
 METERS AND METER INSTALLATIONS 59,327.53
 OTHER WATER SYSTEM INSTALLATIONS 39,564.53
 BUILDINGS AND SITE IMPROVEMENTS 10,867.20
 EQUIPMENT 17,636.28
\$127,495.54

TOTAL EXPENDITURES \$1,167,467.64
 EXCESS OF FUNDS AVAILABLE OVER EXPENDITURES \$309,312.57
 TRANSFER TO APPROPRIATED SURPLUS UNAPPROPRIATED SURPLUS AT JUNE 30, 1963 \$ 40,927.79
\$ 350,240.36

ROCKWOOD WATER DISTRICT
SINKING FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 PROPERTY TAX COLLECTIONS:
 CURRENT YEAR, LESS DISCOUNTS \$14,808.20
 PRIOR YEAR'S 2,594.70
 TRAILER TAX OFFSET 132.26
 INTEREST 261.73
\$17,796.89

FUND BALANCE AT JUNE 30, 1962 \$16,524.89
\$34,321.78

EXPENDITURES:
 WATER SYSTEM BONDS - PRINCIPAL \$16,500.00
 WATER SYSTEM BONDS - INTEREST 11,125.00
 FEES AND POSTAGE 109.69
\$27,734.69

FUND BALANCE AT JUNE 30, 1963 \$ 6,587.09

LAUNDRY COUPON
 Stacey's Laundry introduces — Portland's most beautifully laundered shirt — No more itchy, scratchy necks — soft wheat starch and expert custom finishing — makes a shirt you'll love to wear.

BRING 4 SHIRTS
PAY FOR THREE —
WE'LL DO ONE FREE!

Bring this coupon with four shirts — we'll do one free. Coupon must accompany shirts.

Good thru Dec. 14
 Good at These Stacey Cleaning & Laundry Stores Only

11115 N.E. HALSEY (Corner N.E. 111th)
 9250 S.E. STARK (Eastgate Shopping Center)
 6826 N.E. SANDY
 S.E. 122ND & POWELL (Powell Villa Shopping Center)
 817 E. POWELL (In Gresham)

Stacey's
 DRY CLEANING — LAUNDRY

SHIRTS
 Beautifully washed & starched
4.99

Public Notice
ROCKWOOD WATER DISTRICT
GENERAL FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 REVENUES:
 CONSUMER SALES \$326,713.07
 SERVICE INSTALLATIONS 66,991.21
 INCOME FROM SUBDIVISION PROJECTS 6,019.15
 RENTAL OF EQUIPMENT 3,748.00
 RECOVERIES FROM MULTINOMAH COUNTY PROCEEDS FROM LAND CONDEMNATION 41,944.00
 PROCEEDS FROM SALE OF OFFICE EQUIPMENT 2,035.00
 INTEREST RECEIVED 150.00
 MISCELLANEOUS REVENUES 706.13
\$466,780.21

EXPENDITURES:
 WATER PURCHASED \$163,023.39
 MATERIALS AND SUPPLIES 12,748.19
 MAINTENANCE OF WATER TOWER 7,360.00
 SMALL TOOLS 1,214.04
 EXPENDITURES REQUIRED BY MULTINOMAH COUNTY 52,026.87
 SUPERVISION SALARY 24,452.94
 VEHICLE REPAIR 7,773.04
 GAS & OIL 1,539.61
 EQUIPMENT RENTAL 3,331.91
 EQUIPMENT REPAIR 420.00
 COMMISSIONERS' AUTO AND OTHER EXPENSES 2,925.89
 OFFICE SALARIES 1,348.80
 PAYROLL TAXES AND INSURANCE 17,564.75
 EMPLOYERS' HOSPITAL INSURANCE 7,110.72
 PAY STATION FEES 3,553.92
 UTILITIES 435.40
 LEGAL AND AUDITING 1,726.80
 OFFICE SUPPLIES AND EXPENSE 4,500.00
 TELEPHONE 2,003.54
 INSURANCE 817.11
 ELECTION EXPENSE 4,657.46
 CANTAGE 155.50
 MISCELLANEOUS EXPENSE 74.98
 LESS OVERHEAD ALLOCATED TO SUBDIVISION PROJECTS 25.64
\$1,039,972.10

EXPENDITURES FOR SUBDIVIDER:
 EXPENDITURES FOR UTILITY PLANT IN SERVICE:
 METERS AND METER INSTALLATIONS 59,327.53
 OTHER WATER SYSTEM INSTALLATIONS 39,564.53
 BUILDINGS AND SITE IMPROVEMENTS 10,867.20
 EQUIPMENT 17,636.28
\$127,495.54

TOTAL EXPENDITURES \$1,167,467.64
 EXCESS OF FUNDS AVAILABLE OVER EXPENDITURES \$309,312.57
 TRANSFER TO APPROPRIATED SURPLUS UNAPPROPRIATED SURPLUS AT JUNE 30, 1963 \$ 40,927.79
\$ 350,240.36

ROCKWOOD WATER DISTRICT
SINKING FUND
STATEMENT OF OPERATIONS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1963

SOURCE OF FUNDS:
 PROPERTY TAX COLLECTIONS:
 CURRENT YEAR, LESS DISCOUNTS \$14,808.20
 PRIOR YEAR'S 2,594.70
 TRAILER TAX OFFSET 132.26
 INTEREST 261.73
\$17,796.89

FUND BALANCE AT JUNE 30, 1962 \$16,524.89
\$34,321.78

EXPENDITURES:
 WATER SYSTEM BONDS - PRINCIPAL \$16,500.00
 WATER SYSTEM BONDS - INTEREST 11,125.00
 FEES AND POSTAGE 109.69
\$