**HEPPNER GAZETTE-TIMES.** Thursday. June 22, 1961

At Hall Home

#### Mrs. Van Marter Wins Renegers Play At Bridge Tuesday

Mrs. Jim Prock was hostess Tuesday night for two tables of bridge at her home.

Guests included Mrs. Don Bennett, Mrs. Wayne Prock. Mrs. Fred Gimbel, Mrs. Jim Farley, Mrs. LaVerne Van Marter, Mrs. Glen Ward, Mrs. Sam Nagel, and Mrs. Clint Agee.

Mrs. Van Marter won high, Mrs. Farley was second high, Mrs. Wayne Prock received low, and Mrs. Bennett won the Jack high prize.

After the play, Mrs. Prock served crab louie salads and coffee.

Vistions for the past two weeks at the Paul Jones home are her nophew and family, Mr. and home Saturday,

The Renegers were entertained Birthday Party by Mrs. Gene Hall at her ranch Honors Youngsters home Wednesday afternoon for Mrs. Fritz Cutsforth and Mrs. bridge. Jim Prock entertained at the Mrs. Bill Blake received high, Mrs. Paul Webb was second, and Cutsforth home Saturday afternoon with a party honoring the birthdays of Mark Cutsforth Mrs. Bill Labhart was low. Other guests were Mrs. Jim who was five and Tami Prock Norene, Mrs. Gordon Pratt, Mrs. who was two years old. LaVerne Van Marter, Mrs. Dick

The children enjoyed playing Meador, and Mrs. Robert Jepon the lawn and partaking of 5011. refreshments of ice cream, punch Mrs. Hall served hors d' oeuvres during the evening and a molded and cake. The guests were Bobby, Jimmy

salad following the play. and Joan Ployhar; Todd and Jan

Mr. and Mrs. Jim Mallon and Peterson; Suzanne, Jeffrey, family visited the Gordon Pratt and Michele Cutsforth; Jimmy family Friday and Saturday on and Curt Cutsforth; Jackie, Kim their way to Corvallis where Mr. and Kraig Cutsforth; Tricia, Jon, Mrs. Tom Johnson of Fulleton, Mallon will enter summer school and Mike Prock, and great-Calif. They will leave for their at OSU. He will be grade school grandmother, Mrs. E. R. Prock, principal at Hood River. of Heppner.

## Social and Club News

### Past Worthy Matrons Officers Elected

The annual meeting of the O.E.S. Past Worthy Matrons was held Thursday evening at the lodge hall with president. Mrs. C. C. Carmichael in charge.

The meeting is held once a year with elections of officers and discussion of other pertinent a general meeting of all the business brought before the circles on June 6 and each presimeeting.

Mrs. Roy Quackenbush was five months' activities of each elected president, Mrs. Dick circle. Wilkinson, vice president; and Mrs. L. D. Tibbles as secretarytreasurer.

A gift will be presented to the incoming worthy matron of the O.E.S. at the Installation ceremonies. Mrs. Carmichael and Mrs.

Wilkinson were hostesses for the nell, second; and Mrs. Vern K. cott, Ariz, visiting Mrs. Abrams' evening.

TELL 'EM YOU SAW IT IN THE GAZETTE-TIMES

Expenditures, re-

Taxes

serves, transfers Deduct-Est, Receipts other than 1960-61

#### **OES** Installation **Slated For Friday**

installed Friday, June 23 at 8:00 p. m. as Worthy Matron and Harold Beckett as Worthy Patron of the Order of Eastern Star in

the Masonic lodge hall. The public is welcome to attend the installation ceremonies.

Altar Society Sums

Up Activities The Catholic Altar Society had dent gave a resume of the past

A social evening of bridge and

pinochle followed the meeting. Mrs. Wilbur Worden won high

General

Fund

(7.278.50)

\$ 33,662.50

\$ 18,300.00

in pinochle, Mrs. Jerry Brosnan was second, and Mrs. Gertrude Applegate received low. Winning in bridge were Mrs. Conley

Total of

All Funds

\$151,550.00

(\$10,550.00)

\$141,000.00

\$107,250.00

man.

Evans, low. Receiving special mother, Mrs. O. G. Morrow. They prizes were Mrs. Glen Ward, Mrs. Bill Kenny, and Mrs. Ilene Wy- Dam and Grand Canyon in Ariz.

Scheduled Sunday Members of the Kinzua Golf The Heppner Elks' Lodge will club will be hosts to the Willow sponsor a one day duplicate Creek Country club members on bridge tournament on Sunday Sunday, June 25. Guests will be in the dining room at 7:00 p. m.

served breakfast at the club- following a family dinner from house from 8 to 11 and lunch 4:00 till 7:00 p. m. will be provided during the

afternoon. Tournament play will be ar- lodge for the bridge play. ranged by the committee for both

Condon chapter of the O.E.S.

Water

\$ 43,516.50

(3,271,50)

\$ 40,245.00

\$ 34,857.50

men and women, according to Allen Nistad, secretary of the Martin Home Scene Kinzus Golf club.

Of Dinner Party Mr. and Mrs. Randall Martin Mrs. J. R. Huffman and Mrs. Jim Barnett, Ione, attended O.E.S. were hosts at their ranch home installation in Hermsiton, Queen Sunday evening with an out-Esther chapter, Saturday night, door buffet party following the

Hermiston and Condon Elks

will be guests of the Heppner

Dinner and Bridge

on Sunday afternoon they were wedding and reception of their in Condon for installation of the daughter. Janice and Lt. Jay Wheelhouse.

Mr. and Mrs. Robert Abrams The lovely lawn party, with and family returned this week 70 guests in attendance, honored Lanham, high; Mrs. Harry O'Don- from a 10-day vacation in Pres- the newlyweds who left, later for a week's honeymoon.

also visited the Glen Canyon WE SPECIALIZE in Steaks, Chops, Sea Food, Fried Chicken. Hotel Grill, Ella Sargent. and Zion National Park in Utah.

Sewer

Extension

\$ 9,500.00

\$ 9,500.00

\$ 9,500.00

Equipment Reserve

\$ 11,700.00

\$ 11,700.00

\$ 11,700.00

17

\$ 27,152.50

\$ 27,152,50

\$ 14,152.50

NOTICE OF 1961-62 BUDGET MEETING

In accordance with the provisions of the "Local Budget Law" (ORS. 294.305 to 294.415). notice is hereby given that the budget committee of Heppner, Oregon, in compliance with said law, pre-pared and adopted on June 5th, 1961, the budget estimates for City of Heppner, Oregon, for the ensuing fiscal year July 1, 1961, to June 30, 1962 as set forth in the accompanying schedules. All persons are hereby notified that on Monday, the 10th day of July, 1961 at 8:00 P. M. in Heppner, Oregon, said budget estimates may be discussed with the City Council, the levying board for Heppner, Oregon, and any person subject to the proposed tax levy or tax levies will be heard in favor of or against said proposed tax levy or tax levies or any part thereof. The outstanding indebtedness of Heppner, Oregon, at June 30th, 1961, was as follows: Water Improvement Bonds 5129,000.00 Sewer System Bonds 5129,000.00 Tax Levy Calculation Total estimated Expenditures Transfers as Specifically directed by law Total estimated

Signed: Ted Smith City Recorder Gene Pierce, Chairman Budget Committee Elvira Irby, Secretary Budget Committee

### FXPENDITURES

			Secretary Budget Commi	ittee	Amount necessary to	\$ 18,300.00	\$ 7,740.00 \$ 11,000.00	\$ 34,857.50	\$ 14,152.50	\$ 11,700.00	\$ 9,500.00
			EXPENDITURES		Add: Est. Amt. 60-61	\$ 15,362.50		\$ 5,387.50	\$ 13,000.00		
Actual 1958-1959	Actual 1959-1960	Estimate 1960-1961	FUNDS AND CLASSIFICATION General Administration	Budget Approved Committee	for 1960-61 \$ 34,763.00	\$ 1,013.00 \$ 16,375.50		\$ 5,387.50	\$ 13,000.00		
\$ 600.00 600.00 600.00	\$ 600.00 600.00 600.00	\$ 600.00 600.00 600.00	Mayor	5 600.0 600.0 6.600.0	Limitation         \$ 16,375.50           Not subject to 6%         Limitation           Limitation         \$ 18,387.50	\$ 16,375.50		\$ 5,387.50	\$ 13,000.00		-
600.00 6,000.00 4,200.00	6,400.00 4,500.00	6,400.00 4,740.00	Recorder Non Departmental	2,1001	Summary of Estimated I	Expenditu	ires, Receipts and	Tax Levi	es, Fiscal	Year 196	1-62
\$ 1,496.01 793.09 65.00	\$ 1.388.68 1,028.53	\$ 1.550.00 1,075.00 65.00	Liability Insurance Social Security Officials Bonds	\$ 1,725.0 1,100.0 50.0	Calculation All Funds	General Funds	General State Road Fund Street Fund	Water	Sewer	Equipment Reserve	Sewer Extension
179.60 17.50	55.00 18.90 195.00	275.00 500.00 250.00	Fire Insurance Engineering	215.0 500.0 250.0	Expenditures \$124,388.50 Reserve for Estimated	\$ 57,616.00	\$ 4,000.00 \$ 11,500.00	\$ 27,005.00	\$ 19.267.50	\$ 5,000.00	
284.44	333.02	400.00	Industrial Accident Commission		Transford this year					\$ 2,000.00	
\$ 256.45 585.00 232.41 82.40 800.00	\$ 364.52 585.00 283.73 80.00	300.00	Audit Office Expense		specifically directed by law Total Estimated Expenditures, re-	(18,116.50)	\$ 2,000.00	\$ 10,620.00	\$ 4,632.50		\$ 864.00
800.00 1,601.73	800.00 5.000.00	800.00 500.00 5.000.00	Library Donation Employee's Hosp. and Medical Emergency	800.0 500.0 5,000.0	serves, transfers \$126,388.50 Deduct-Est. Receipts other than 1961-62	\$ 39,499.50	\$ 6,000.00 \$ 11,500.00	\$ 37,625.00	\$ 23,900.00	\$ 7,000.00	\$ 864.00
\$ 1,637.50	\$ 1,745.50	1,000,000	Swim Pool	\$ 1,800.00	Amount necessary to	\$ 23,600.00	\$ 6,000.00 \$ 11,500.00	\$ 32,500.00	\$ 10,900.00	\$ 7,000.00	\$ 864.00
265.96 1,013.61	286.92 852.13	290.00	Power		balance budget\$ 34,024.50	\$ 15,899.50		\$ 5,125.00	\$ 13,000.00		2
\$ 420.83 647.17	\$ 449.79 1,027.92 1,322.73	\$ 500.00 1,000.00	Heat	\$ 450.00 1.000.00	ceived 6-30-62 \$ 1,020.00 Total levy needed	\$ 1,020.00					
1,314.46	1,322.73	500.00 200.00	City Park Maintenance Power and Lights	300.00	for 1961-62 S 35,044.50 Tax levies: inside 6%	\$ 16,919.50		\$ 5,125.00	\$ 13,000.00		
\$ 2,303.03 1,688.29 210.75	\$ 2,449.17 715.00 238.08	\$ 3,400.00 750.00 500.00	Supplies Public Properties Heat Maintenance and Repairs City Park Maintenance Power and Lights Public Service Street Lighting Garbage Disposal Parking Meters	\$ 4,000.00 3,500.00 500.00	limitation \$ 16,919.50 Not subject to 6% limitation \$ 18,125.00	\$ 16,919.50 \$ 18,125.00		\$ 5,125.00	\$ 13,000.00		- 1
\$ 10,113.00	\$ 10,550.00		Police Department Salaries							-	

# Mrs. J. R. Huffman will be

Summary of Estimated Expenditures, Receipts and Tax Levies Fiscal Year 1960-61

State

Street Fund

\$ 11.000.00

\$ 11,000.00

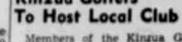
General

Road Fund

\$ 40.941.00 \$ 7.740.00 \$ 11,000.00

\$ 7,740.00

\$ 7,740.00



## Kinzua Golfers

	\$ 10,113.		- \$	10,550.0	0	11.135.0			11,010.0
	243.			239.7		365.0			365.0
	669.	74		815.1		800.0			1,000.0
				1,708.9	5		Equipment		
							Radio Operator		925.0
							Radio Equipment		200.0
							Monthly Line Charge	-	90.0
							Fire Department		
	\$ 1,280.0	ю	.8	830.00	)	\$ 1,150.00	Salarles		1,150.0
	969.5			995.30		1.000.00			1,000.0
	1,200.0			2.000.00		2.000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2,000.0
		×		5,700.00		11,700.00			700.0
				5,100.00	8	11,100.00	TOTAL GENERAL FUND		57.616.0
									37,010.0
			140				State Tax Street Fund		2 000 0
-	\$ 3,337.6	- T	\$	3.500.00		\$ 3,000.00			3,000.0
	2,174.9			2,246.53		2,500.00			2,500.0
	2,144.0			5,471.75		5,500.00			6,000.0
	1,810.5	9		688.11			Bridges		
							TOTAL STATE TAX STREET FUND	51	1,500.0
							Street Department		
1.9	\$ 4,680.0	0	8	2,905.00	1.3	\$ 740.00		S	1,000.0
					3 	1.500.00			500.00
	5,088.5	8							2,500.00
	0,000.0	9				5,500.00	TOTAL STREET DEPARTMENT		4.000.00
								2	
				0.000			Water Utility Fund		-
3	3,114.9	E	\$	3,275.51	-	5,640.00	Labor	\$	5,280.00
	1,640.13			1,689.11		1,600.00	Power		2.000.00
	4,244.37			2,543.97		3,419.00	Supplies		3,000.00
	6,150.58	3		1,239.56		10,550.00	Improvements	1	5.000.00
	a second			7,000.00		7,000.00	Bonds		7.000.00
				4.440.00		4,987.50	Bond Interest		1,725.00
						4,001100	TOTAL	e 01	.005.50
							Sewer Fund	3 61	1005.50
s	1.320.00			00.000		1 000 00			000.00
ø			9	1,200.00	\$	a ferte e re sy	Labor		,800.00
	362.22			390.73		540.00	Power		600.00
				767.36		1.150.00	Supplies	12	1.200.00
	625.26		- 64						
	10,000.00			0,000.00		11,000.00	Bonds		,000.00
							Bonds	11	
	10,000.00			0,000.00		11,000.00	Bond Interest	11	,000.00
\$	10,000.00			0,000.00	5	11,000.00	Bond Interest TOTAL UTILITIES	11	,000.00
\$	10,000.00			0,000.00	\$	11,000.00 4.112.50	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund	11	,000.00
\$ \$	10,000.00			0,000.00	5 5	11,000.00 4.112.50 8,550.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund	11	,000.00
	10,000.00			0,000.00 4,643.75	5 5	11,000,00 4.112,50 8,550,00 9,500,00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Extension of System	11	,000.00
	10,000.00			0,000.00	5 5 5 5	11,000,00 4,112,50 8,550,00 9,500,00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund	11 3 61	.000.00 .667.50 <b>.772.50</b>
	10,000.00			0,000.00 4,643.75		11,000.00 4.112.50 8,550.00 9,500.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase \$	11 3 5 61	.000.00 .667.50 .772.50
	10,000.00			0,000.00 4,643.75		11,000.00 4.112.50 8,550.00 9,500.00 11,700.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest	11 3 61 2.5	.000.00 .667.50 .772.50
	10,000.00			0,000.00 4,643.75	ŝ	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S	11 3 61 2.5	.000.00 .667.50 .772.50
	10,000.00			0,000.00 4,643.75	ŝ	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest	11 3 61 2.5	.000.00 .667.50 .772.50
	10,000.00			0,000.00 4,643.75	ŝ	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS RECEIPTS General	11 35 61 2, 5, 1126.	.000.00 .667.50 .772.50 .000.00 .000.00 388.50
	10,000.00		\$	0,000.00	ŝ	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS RECEIPTS General	11 35 61 2, 5, 1126.	.000.00 .667.50 .772.50 .000.00 .000.00 .000.00 .000.00
	10,000.00 5,555.83		s s	0,000.00 4,643.75 ,212.50	\$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S RECEIPTS General Licenses and Fees Liquor Revenues S	11 35 61 2.5 126.	.000.00 .667.50 .772.50 .000.00 .000.00 388.50
	10,000.00 5,555.83 1,323.00 3,225.27		s s	0,000.00 4,643.75 212.50 ,002.08	\$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S RECEIPTS General Licenses and Fees Liquor Revenues S	11 3 5 61 2.5 5 126.	.000.00 .667.50 .772.50 .000.00 .000.00 .000.00 .388.50 
	10,000.00 5,555.83 1,323.00 3,225.27 600.00		\$	0,000.00 4,643.75 212.50 .002.08 970.50	\$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1.200.00 3,000.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeltures	11 35 61 2,5 126	.000.00 .667.50 .772.50 .000.00 .000.00 .000.00 .388.50 
	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68		\$	0,000.00 4,643.75 212.50 002.08 970.50 774.88	\$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,000.00 1,000.00 4,600.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeitures Parking Meters	11 35 61 2.5 126.	,000.00 ,667.50 ,772.50 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00
	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09		\$ \$	212.50 970.50 774.88 032.71	\$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,000.00 1,000.00 1,600.00 2,200.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Fayment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeltures Parking Meters Swimming Pool	11 35 61 2,5 5,5 126	,000.00 ,667.50 ,772.50 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00
	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,456.68		\$ \$ \$ \$ \$ \$ \$ \$	212.50 002.08 970.50 774.88 032.71 715.08	\$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,700.00 1,000.00 1,000.00 1,000.00 2,200.00 2,200.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sower Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase \$ Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeltures Parking Meters Swimming Pool Occupational Tax	11 35 61 2,5 5,61 126.	.000.00 .667.50 .7772.50 .000.00 .000.00 .388.50 
	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09		\$ \$ \$ \$ \$ \$ \$ \$	212.50 970.50 774.88 032.71	\$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,200.00 3,000.00 1,000.00 1,000.00 2,200.00 2,200.00 3,500.00 2,200.00 3,500.00 3,500.00 2,200.00 3,500.00 3,500.00 2,200.00 3,500.00 3,500.00 2,200.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,0000000000	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sower Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S RECEIPTS General Licenses and Fees Fines and Forfeltures Parking Meters Swimming Pool Occupational Tax Miscellaneous	11 35 61 2. 5. 126. 1.1 4.0 1.0 4.0 2.1 3.0 3.0	,000.00 ,667.50 ,772.50 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00
	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,456.68		\$ \$ \$ \$ \$ \$ \$ \$	212.50 002.08 970.50 774.88 032.71 715.08	\$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,000.00 3,000.00 1,000.00 1,000.00 2,200.00 2,200.00 3,500.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sower Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeltures Parking Meters Swimming Pool Occupational Tax Miscellaneous Rural Fire District	11 35 61 2. 5. 126. 1.1 4.0 1.0 4.0 2.1 3.0 3.0	.000.00 .667.50 .7772.50 .000.00 .000.00 .388.50 
	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,456.68	3	\$ \$ 14 42233.	212.50 002.08 970.50 774.88 032.71 715.08 006.40	8	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.0000000000	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sewer Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS S RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeltures Parking Meters Swimming Pool Occupational Tax Miscellaneous Rural Fire District General Road	11 35 61 2,5 5 126 4,0 4,0 4,0 4,0 4,0 4,0 4,0 4,0 4,0 4,0	,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00
\$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,456.68	3	\$ \$ 14 42233.	212.50 002.08 970.50 774.88 032.71 715.08	8	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,000.00 1,000.00 1,000.00 2,200.00 2,200.00 3,500.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sower Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeitures Parking Meters Swimming Pool Occupational Tax Miscellaneous Rural Fire District General Road Morrow County Road Tax S	11 35 61 2.5 126. 1.1 4.0 1.0 4.0 2.1 3.0 7 6.0	,000.00 ,667.50 ,772.50 ,000.0
\$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,458.68 2,676.91 7,043.56	3	\$ \$ 14 42233. 6.	212.50 006.40 970.50 97	8 8 8	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,000.00 1,000.00 1,000.00 2,200.00 2,200.00 3,500.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sower Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeitures Parking Meters Swimming Pool Occupational Tax Miscellaneous Rural Fire District General Road Morrow County Road Tax S	11 35 61 2.5 126. 1.1 4.0 1.0 4.0 2.1 3.0 7 6.0	,000.00 ,667.50 ,772.50 ,000.0
\$ \$	1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,456.68 2,676.91	3	\$ \$ 14 42233. 6.	212.50 002.08 0774.88 032.71 715.08 006.40	8 8 8	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,000.00 1,000.00 3,500.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00	Bond Interest TOTAL UTILITIES Transfer to Sewer Extension Fund Sower Extension Fund Extension of System Equipment Reserve Fund Reserve for future Fire Equipment Purchase Payment of Fire Engine Purchase and Interest TOTAL ALL FUNDS RECEIPTS General Licenses and Fees Liquor Revenues Fines and Forfeitures Parking Meters Swimming Pool Occupational Tax Miscellaneous Rural Fire District General Road Morrow County Road Tax State Tax Street Fund	11 35 61 2.5 126. 1.1 4.0 1.0 4.0 2.1 3.0 7 6.0	,000.00 ,667.50 ,772.50 ,000.0
\$ \$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,458.68 2,676.91 7,043.56 0,519.00	5	\$ \$ 14 4223 3. 6,10,	212.50 002.08 970.50 774.88 032.71 715.08 006.40 284.30 925.96	s s s	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 1,000.00 4,600.00 2,200.00 3,500.00 3,500.00 1,000.00 1,000.00	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       S         Sever Extension Fund       Extension of System         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase         Reserve for future Fire Equipment Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       Licenses and Fees         Liquor Revenues       S         Fines and Forfeltures       S         Parking Meters       S         Swimming Pool       Occupational Tax         Miscellaneous       S         Rural Fire District       S         General Road       Morrow County Road Tax         Water Utilities       S	11 35 61 2.5 126. 1.1 4.0 1.1,5 7 6,00 11,5	,000.00 ,667.50 ,7772.50 ,000.00 ,0000
\$ \$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,458.68 2,676.91 7,043.56	5	\$ \$ 1 4 2233 60, 32,	212.50 002.08 970.50 774.88 006.40 284.30 925.96 366.80	s s s	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 2,200.00 2,200.00 3,500.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       S         Sower Extension Fund       Extension of System         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase         Reserve for future Fire Equipment Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       S         Licenses and Fees       S         Fines and Forfeltures       S         Parking Meters       S         Swimming Pool       Occupational Tax         Miscellaneous       S         Rural Fire District       S         General Road       Morrow County Road Tax         Water Utilities       S         Vater Sales       S	11 35 61 2.5 5 126. 1.1 4.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	,000.00 ,667.50 ,7772.50 ,000.00 ,0000
\$ \$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,458.68 2,676.91 7,043.56 0,519.00	5	\$ \$ 1 4 2233 60, 32,	212.50 002.08 970.50 774.88 032.71 715.08 006.40 284.30 925.96	s s s	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 2,200.00 2,200.00 2,200.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       Sower Extension Fund         Extension of System       Equipment Reserve Fund         Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       S         Licenses and Fees       S         Liquor Revenues       S         Fines and Forfeltures       S         Parking Meters       S         Swimming Fool       Occupational Tax         Miscellaneous       S         General Road       Morrow County Road Tax         Water Utilities       S         Miscellaneous       S	11 35 61 2.5 5 126. 1.1 4.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	,000.00 ,667.50 ,7772.50 ,000.00 ,0000
\$ \$ \$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2.612.09 2.456.68 2.612.09 2.456.68 2.676.91 7,043.56 0,519.00 5,478.95	s s	\$ \$ 1 4 22,3, 10, 32,1,	212.50 002.08 970.50 771.88 006.40 284.30 925.96 366.80 175.24	\$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 1,000.00 3,500.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 8,500.00 1,000.00 1,000.00 8,500.00 1,000.00 8,500.00 1,000.00 8,500.00 1,000.00 8,500.00 8,500.00 1,000.00 8,500.00 8,500.00 1,000.00 8,500.00 1,000.00 8,500.00 1,000.00 8,500.00 1,000.00 8,500.00 1,000.00	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       Sower Extension Fund         Sever Extension of System       Equipment Reserve Fund         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase         Payment of Fire Engine Purchase and Interest       TOTAL ALL FUNDS         TOTAL ALL FUNDS       S         RECEIPTS       S         General       Licenses and Fees         Liquor Revenues       S         Fines and Forfeitures       S         Swimming Pool       Occupational Tax         Miscellaneous       S         Rural Fire District       S         General Road       S         Morrow County Road Tax       S         State Tax Street Fund       S         Water Sales       S         Miscellaneous       S         State Tax Street Fund       S         Water Sales       S         Miscellaneous       S	11 35 61 2.5 5.6 126. 1.1 4.0 1.1 3.1 3.1 3.1 3.1 3.1 3.1 3.2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	,000.00 ,667.50 ,772.50 ,000.0
\$ \$ \$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,458.68 2,676.91 7,043.56 0,519.00	s s	\$ \$ 14 422,3 6,10, 32,1 9,1	212.50 .002.08 970.50 .774.88 .032.71 715.08 .006.40 284.30 925.96 366.80 175.24 709.50	\$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 2,200.00 2,200.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,500.00 1,000.00 1,000.00 1,000.00 5,500.000	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       Sower Extension Fund         Extension of System       Equipment Reserve Fund         Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       Licenses and Fees         Liquor Revenues       S         Fines and Forfeitures       S         Swimming Pool       Occupational Tax         Occupational Tax       S         Rural Fire District       S         General Read       S         Miscellaneous       S         Rural Fire District       S         General Read       S         Morrow County Road Tax       S         State Tax Street Fund       S         Water Sales       S         Miscellaneous       S         State Tax Street Fund       S         Water Sales       S         General Read       S         Miscellaneous       S         General Read       S         Miscellaneous       S         Gene	11 35 61 2,5 5,6 12 6,0 11,5 32,05 9,9	,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,388.50 ,000.00 ,000 ,0
\$ \$ \$ \$ 1 2	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2.612.09 2.456.68 2.612.09 2.456.68 2.676.91 7,043.56 0,519.00 5,478.95	s s	\$ \$ 14 422,3 6,10, 32,1 9,1	212.50 002.08 970.50 771.88 006.40 284.30 925.96 366.80 175.24	\$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 4,600.00 1,000.00 3,500.00 1,000.00	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       S         Sever Extension Fund       Extension of System         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase         Reserve for future Fire Equipment Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       Licenses and Fees       S         Liquor Revenues       S         Fines and Forfeitures       S         Parking Meters       S         Swimming Pool       Occupational Tax         Miscellaneous       S         Rural Fire District       S         General Road       Morrow County Road Tax         Water Sales       S         Water Sales       S         Miscellaneous       S         Water Sales       S         Miscellaneous       S         State Tax Street Fund       S         Miscellaneous       S         Miscellaneous       S         Miscellaneous       S         State Charges       S         Miscellaneous       S         Bewer Fund       S	11 35 61 2,5 5,6 12 6,0 11,5 32,05 9,9	,000.00 ,667.50 ,772.50 ,000.0
\$ \$ \$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2.612.09 2.456.68 2.612.09 2.456.68 2.676.91 7,043.56 0,519.00 5,478.95	s s s	\$ \$ 14 422,3 6,10, 32,1 9,1	212.50 .002.08 970.50 .774.88 .032.71 715.08 .006.40 284.30 925.96 366.80 175.24 709.50	\$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 2,200.00 2,200.00 2,200.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,950.00 9,800.00 5,800.000	Bond Interest       State Tax Street Fund         Transfer to Sewer Extension Fund       Sower Extension Fund         Sower Extension of System       Equipment Reserve Fund         Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       S         Licenses and Fees       S         Liquor Revenues       S         Fines and Forfeltures       S         Parking Meters       S         Swimming Fool       Occupational Tax         Miscellaneous       S         Kate Tax Street Fund       S         Water Utilities       S         Water Utilities       S         Sewer Fund       S         Sever Fund       S         Miscellaneous       S	11 35 61 2,5 5,6 12 6,0 11,5 32,05 9,9	,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,000.00 ,388.50 ,000.00 ,000 ,0
\$ \$ \$ 1 2	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2.612.09 2.456.68 2.612.09 2.456.68 2.676.91 7,043.56 0,519.00 5,478.95	s s	\$ \$ 14 422,3 6,10, 32,1 9,1	212.50 .002.08 970.50 .774.88 .032.71 715.08 .006.40 284.30 925.96 366.80 175.24 709.50	\$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 1,000.00 2,200.00 2,200.00 3,500.00 1,000.00 1,000.00 1,000.00 1,950.00 5,550.00 5,550.00	Bond Interest       Stransfer to Sewer Extension Fund         Transfer to Sewer Extension Fund       Sower Extension Fund         Sever Extension of System       Equipment Reserve Fund         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase         Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       TOTAL ALL FUNDS         RECEIPTS       S         General       Licenses and Fees         Liquor Revenues       S         Fines and Forfeitures       S         Parking Meters       S         Swimming Pool       Occupational Tax         Miscellaneous       S         Rerer District       S         General Road       S         Morrow County Road Tax       S         State Tax Street Fund       S         Water Sales       S         Miscellaneous       S         Miscellaneous       S         Miscellaneous       S         Miscellaneous       S         State Tax Street Fund       S         Miscellaneous       S         Miscellaneous       S         Miscellaneous       S         Miscellaneous       S <td>11 35 61 2,5 5,6 12 6,0 11,5 32,05 9,9</td> <td>,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,000.00 ,388.50 ,000.00 ,000 ,0</td>	11 35 61 2,5 5,6 12 6,0 11,5 32,05 9,9	,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,000.00 ,388.50 ,000.00 ,000 ,0
\$ \$ \$ 1 2	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2.612.09 2.456.68 2.612.09 2.456.68 2.676.91 7,043.56 0,519.00 5,478.95	s s s	\$ \$ 14 422,3 6,10, 32,1 9,1	212.50 .002.08 970.50 .774.88 .032.71 715.08 .006.40 284.30 925.96 366.80 175.24 709.50	\$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 1,000.00 2,200.00 2,200.00 2,200.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,550.00	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       Sower Extension Fund         Extension of System       Equipment Reserve Fund         Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       S         Liquor Revenues       S         Fines and Forfeitures       S         Parking Meters       S         Swimming Pool       Occupational Tax         Occupational Tax       S         Miscellaneous       S         Rural Fire District       S         General Road       S         Morrow County Road Tax       S         State Tax Street Fund       S         Water Sales       S         Miscellaneous       S         Sewer Fund       S         Service Charges       S         Miscellaneous       S         Miscellaneous       S         Sewer Fund       S         Service Charges       S         Miscellaneous       S         Miscellaneous       S	11 35 61 2,5 5,61 1,2 4,0 1,0 1,0 1,5 32,00 5 9,9 9,0 1,0	,000.00 ,667.50 ,7772.50 ,000.00 ,000 ,0
\$ \$ \$ 1 2	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2.612.09 2.456.68 2.612.09 2.456.68 2.676.91 7,043.56 0,519.00 5,478.95	s s s	\$ \$ 14 422,3 6,10, 32,1 9,1	212.50 002.08 970.50 774.88 032.71 715.08 006.40 284.30 925.96 366.80 175.24 709.50 778.95	\$ \$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 4,600.00 1,000.00 2,800.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,550.00	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       S         Sever Extension Fund       Extension of System         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase         Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       Licenses and Fees         Liquor Revenues       S         Fines and Forfeitures       S         Parking Meters       S         Swimming Pool       Occupational Tax         Occupational Tax       S         Miscellaneous       S         Rural Fire District       S         General Road       Morrow County Road Tax       S         Water Sales       S         Miscellaneous       S       S         Gewer Fund       S       S         Gewer Extension Fund       S         Tansfer from Sewer Fund       S         Sevesments       S         Inscellaneous       S         Bewer Extension Fund       S         Tansfer from Sewer Fund       S	11 35 61 2.5 126 1.1 4.0 1.0 1.0 1.0 5 32,00 5 9,99 1,0 80	,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,000,00 ,000 ,
\$ \$ 5 1 2	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,458.68 2,676.91 7,043.56 0,519.00 5,478.95 9,655.00	s s s s s s s	\$ \$ 14 42233 6,10, 32,1 9,1	212.50 002.08 970.50 774.88 032.71 715.08 006.40 284.30 925.96 366.80 175.24 709.50 778.95	\$ \$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 4,600.00 1,000.00 2,800.00 3,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,550.00	Bond Interest       S         TOTAL UTILITIES       S         Transfer to Sewer Extension Fund       S         Sever Extension Fund       Extension of System         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase         Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       Licenses and Fees         Liquor Revenues       S         Fines and Forfeitures       S         Parking Meters       S         Swimming Pool       Occupational Tax         Occupational Tax       S         Miscellaneous       S         Rural Fire District       S         General Road       Morrow County Road Tax       S         Water Sales       S         Miscellaneous       S       S         Gewer Fund       S       S         Gewer Extension Fund       S         Tansfer from Sewer Fund       S         Sevesments       S         Inscellaneous       S         Bewer Extension Fund       S         Tansfer from Sewer Fund       S	11 35 61 2.5 126 1.1 4.0 1.0 1.0 1.0 5 32,00 5 9,99 1,0 80	,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,000
\$ \$ \$ \$	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2.612.09 2.456.68 2.612.09 2.456.68 2.676.91 7,043.56 0,519.00 5,478.95	s s s	\$ \$ 14 42233 6,10, 32,1 9,1	212.50 002.08 970.50 774.88 032.71 715.08 006.40 284.30 925.96 366.80 175.24 709.50 778.95	\$ \$ \$ \$ \$ \$ \$	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 3,000.00 1,000.00 3,000.00 1,000.00 3,500.00 1,000.000	Bond Interest       State Tax Street Fund         Transfer to Sewer Extension Fund       Sower Extension Fund         Sever Extension of System       Equipment Reserve Fund         Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       S         Licenses and Fees       S         Liquor Revenues       S         Fines and Forfeltures       S         Parking Meters       S         Swimming Pool       Occupational Tax         Miscellaneous       S         Rural Fire District       S         General Road       S         Morrow County Road Tax       S         State Tax Street Fund       S         Miscellaneous       S         Iscellaneous       S         Miscellaneous       S         Miscellaneous       S         Miscellaneous       S         Iscellaneous       S         Miscellaneous       S         Iscellaneous       S         Iscellaneous       S         Iscelfaneous       S         Iscell	11 35 61 2.5 126 126 126 126 126 126 126 126 126 126	,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,000
\$ \$ 5 1 2	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,458.68 2,676.91 7,043.56 0,519.00 5,478.95 9,655.00	s s s s s s s	\$ \$ 14 42233 6,10, 32,1 9,1	212.50 002.08 970.50 774.88 032.71 715.08 006.40 284.30 925.96 366.80 175.24 709.50 778.95	\$ \$ 1 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 1,000.00 2,200.00 2,200.00 2,200.00 3,500.00 1,000.00 1,000.00 1,000.00 5,550.00 1,950.00 5,550.00	Bond Interest       S         ToTAL UTILITIES       S         Transfer to Sewer Extension Fund       Sower Extension Fund         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase         Equipment of Fire Engine Purchase and Interest       S         TOTAL ALL FUNDS       S         RECEIPTS       S         General       S         Licenses and Fees       S         Liquor Revenues       S         Fines and Forfeltures       S         Parking Meters       S         Swimming Pool       S         Occupational Tax       S         Miscellaneous       S         Ruter Sales       S         Miscellaneous       S         Ruter Sales       S         Miscellaneous       S         Rever Fund       S         State Tax Street Fund       S         Water Sales       S         Miscellaneous       S         Rever Extension Fund       S         Tansfer from Sewer Fund       S         Assessments       S         The Department Reserve Fund       S         Tansfer from General Fund       S	111 35 61 2.5 126 1.1 4.0 4.0 4.0 4.0 4.0 11,5 32,00 5 9,99 1,0 80 2.000 5,000	,000.00 ,667.50 ,7772.50 ,000.00 ,000
\$ \$ 1 2	10,000.00 5,555.83 1,323.00 3,225.27 600.00 4,001.68 2,612.09 2,458.68 2,676.91 7,043.56 0,519.00 5,478.95 9,655.00	s s s s s s s	\$ \$ 14 42233 6,10, 32,1 9,1	0,000.00 4,643.75 212.50 .002.08 970.50 774.88 006.40 284.30 925.96 366.80 175.24 709.50 878.95	\$ \$ 1 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	11,000.00 4.112.50 8,550.00 9,500.00 11,700.00 11,700.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,550.000	Bond Interest       Stransfer to Sewer Extension Fund         Transfer to Sewer Extension Fund       Sower Extension Fund         Sower Extension of System       Equipment Reserve Fund         Equipment Reserve Fund       Reserve for future Fire Equipment Purchase       S         Payment of Fire Engine Purchase and Interest       TOTAL ALL FUNDS       S         RECEIPTS       S       S         General       Licenses and Fees       S         Liquor Revenues       Fines and Forfeitures       S         Parking Meters       S       S         Swimming Pool       Occupational Tax       S         Miscellaneous       S       S         Rural Fire District       S       S         General Road       Morrow County Road Tax       S         State Tax Street Fund       S       S         Water Sales       S       S         Miscellaneous       S       S         Iscellaneous       S       S	11 35 61 2.5 126 1.1 3.1 3.1 3.1 3.2 5.0 8 9.9 9.0 9.9 1.0 8 2.0 8 9.9 9.0 9.0 9.0 1.0	,000.00 ,667.50 ,772.50 ,772.50 ,000.00 ,000

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