

Ordinance Recap Worksheet
 November 2012

	Litter Control Grant	Halloween in the Park Donations	SPCA Donation in the Animal Transport Vehicle	Court Case Donation Police Equipment
GENERAL FUND				
<u>REVENUE:</u>				
Intergovernmental	\$2,216			
Miscellaneous		1,700	15,000	8,000
Total	<u>2,216</u>	<u>1,700</u>	<u>15,000</u>	<u>8,000</u>
<u>EXPENDITURES:</u>				
Judicial		\$1,700		
Public Safety			15,000	8,000
Public Works	2,216			
Total	<u>\$2,216</u>	<u>\$1,700</u>	<u>\$15,000</u>	<u>\$8,000</u>

Moose Lodge
Donation
Police Equipment Total

	\$2,216
1,000	25,700
1,000	27,916

	1,700
1,000	24,000
	2,216
\$1,000	\$27,916
