

	Library Donation	E-Citaton Transfer	Total
GENERAL FUND			
<u>REVENUE:</u>			
General Property Taxes			-
Other Local Taxes			-
Licenses, Permits & Fees			-
Fines and Forfeitures			-
Use of Money & Property			-
Intergovernmental Revenues			\$0
Charges for Current Services			-
Miscellaneous & Fund Balance	\$18,075	\$12,000	\$30,075
Total	\$18,075	\$12,000	\$30,075

<u>EXPENDITURES:</u>			
Legislative			-
General & Financial			-
Judical Administration			-
Public Safety		\$12,000	\$12,000
Public Works			-
Health and Social Services			-
Recreation & Culture	18,075		18,075
Community Development			-
Human Services			-
Nondepartmental			-
Debt & Transfers			-
Total	\$18,075	\$12,000	\$30,075