

Arizona Live Stock Sanitary Board.

LSI.1.932/33

ANNUAL REPORT

of the

LIVE STOCK SANITARY BOARD

FISCAL YEAR ENDING JUNE 30, 1933

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Compiled by
Ben R. Clark,
Secretary.



LIVE STOCK SANITARY BOARD

STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING

JULY 1, 1932, ENDING JUNE 30, 1933.

*504.20
1932-33*

(General Fund)

<u>SOURCE</u>	July 1, 1932 to Dec. 31, 1932.		Jan. 1, 1933 to June 30, 1933.	TOTAL
Inspection Fees	\$ 33,319.47		\$ 26,719.58	\$60,039.05
Recording Brands	1,644.00		1,948.00	3,592.00
Recording Bills of Sale	142.00		73.00	215.00
Sale of Brand Books	5.00		--	5.00
Miscellaneous Collections	2.75		1.75	4.50
License-				
Slaughter @ \$80.00	800.00 (10)	1,600.00 (20)		
" " 15.00	1,125.00 (75)	795.00 (53)		
" " 5.00	--	65.00 (13)	2,460.00	4,385.00
Retail Meat \$10.00	1,370.00		6,100.00	7,470.00
Total, GENERAL FUND	\$38,408.22		\$37,302.33	\$75,710.55

25,643.92

36,226.67

Less

58,863.39

1,173.66

74,346.9

(Various Funds)

Seizure	77.75		--	77.75
Stray	180.08		164.25	344.33
Total, VARIOUS FUNDS	\$257.83		\$164.25	\$422.08

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1932, ENDING JUNE 30, 1933.

	Amount of Appropriation	Expenditures July 1, to Dec. 31, 1932.	Expenditures Jan. 1, to June 30, 1933	Total Expenditures	Amount Reverted to General Fund
GENERAL OFFICE:					
Office Salaries	\$ 10,800.00	\$ 4,860.00	\$ 5,550.00	\$ 10,410.00	\$ 390.00
Operation	3,675.00	1,330.29	2,344.17	3,674.46	.54
Travel	2,000.00	609.60	1,064.61	1,674.21	325.79
RE-RECORDING:					
Salaries	2,300.00	1,812.50	987.50	2,800.00	--
Operation	1,500.00	658.25	840.32	1,498.57	1.43
INSPECTOR'S SALARIES	100,000.00	48,353.48	42,264.05	90,617.53	9,382.47
TOTAL	<u>\$120,775.00</u>	<u>\$ 57,624.12</u>	<u>\$ 53,050.65</u>	<u>\$110,674.77</u>	<u>\$ 10,100.23</u>

STATEMENT SHOWING RECEIPTS, EXPENDITURES AND BALANCES CARRIED FORWARD IN THE VARIOUS FUNDS
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1932, ENDING JUNE 30, 1933.

Name of Fund	Balance July 1, 1932	Receipts July 1, 1932 to June 30, 1933	Total Receipts	Expenditures July 1, to Dec. 31, 1932	Expenditures Jan. 1, to June 30, 1933	Total Expenditures	Balance Carried Forward
SEIZURE	\$ 456.25	77.75	534.00	05.00	195.60	100.60	433.40
TRAY	1,108.79	344.33	1,453.12	20.00	47.40	67.40	1,385.72
Total	<u>\$ 1,565.04</u>	<u>\$422.08</u>	<u>\$1,987.12</u>	<u>\$25.00</u>	<u>\$143.00</u>	<u>\$168.00</u>	<u>\$1,819.12</u>

RECONCILEMENT OF BALANCES

-General Fund-

Appropriation, July 1, 1932 - June 30, 1933		\$ 120,775.00
Disbursements, July 1 to Dec. 31, 1932	\$ 57,624.12	
Disbursements, Jan. 1 to June 30, 1933	53,050.65	
Reverted to General Fund, June 30, 1933	10,100.23	
Total	<u>\$120,775.00</u>	<u>\$ 120,775.00</u>

-Seizure Fund-

Auditor's Balance, June 30, 1932		456.25
Receipts, July 1, 1932 to June 30, 1933		77.75
Disbursements, July 1, 1932 to June 30, 1933	100.60	
Treasurer's Balance, June 30, 1933	433.40	
Total	<u>\$534.00</u>	<u>\$534.00</u>

-Stray Fund-

Auditor's Balance, June 30, 1932		1,108.79
Receipts, July 1, 1932 to June 30, 1933		344.33
Disbursements, July 1, 1932 to June 30, 1933	67.40	
Treasurer's Balance, June 30, 1933	1,302.37	
Cash on hand, June 30, 1933	83.35	
Total	<u>\$1,453.12</u>	<u>\$1,453.12</u>

RECAPITULATIONS

-General Fund-

Total REVENUE, July 1 to Dec. 31, 1932	38,408.22	
Total REVENUE, Jan. 1 to June 30, 1933	<u>37,302.33</u>	75,710.55
Total DISBURSEMENTS, July 1 to Dec. 31, 1932	57,624.12	
Total DISBURSEMENTS, Jan. 1 to June 30, 1933	<u>53,050.65</u>	<u>110,674.77</u>
EXPENDITURES over RECEIPTS, July 1 to Dec. 31, 1932	19,215.90	
EXPENDITURES over RECEIPTS, Jan. 1 to June 30, 1933	<u>15,748.32</u>	<u>34,964.22</u>
Total General Fund	<u>\$110,674.77</u>	<u>\$110,674.77</u>

-Various Funds-

Total REVENUE, July 1 to Dec. 31, 1932	257.83	
Total REVENUE, Jan. 1 to June 30, 1933	164.25	422.08
Total DISBURSEMENTS, July 1 to Dec. 31, 1932	25.00	
Total DISBURSEMENTS, Jan. 1 to June 30, 1933	<u>143.00</u>	<u>168.00</u>
RECEIPTS over EXPENDITURES, July 1, 1932 to Dec. 31, 1932	232.83	
RECEIPTS over EXPENDITURES, Jan. 1, 1933 to June 30, 1933	<u>21.25</u>	<u>254.08</u>
Total Various Funds	<u>\$422.08</u>	<u>\$422.08</u>