

ANNUAL REPORT

Of The

LIVE STOCK SANITARY BOARD

FISCAL YEAR ENDING JUNE 30, 1936.

LIVE STOCK SANITARY BOARD

STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING

JULY 1, 1935, ENDING JUNE 30, 1936

(General Fund)

SOURCE

Inspection fees	\$ 77,490.72
Balance, inspection fees for the fiscal year ending June 30, 1935	402.40
Recording brands	3,227.00
Recording bills of sale	233.00
Sale of brand books	50.00
Fines	70.00
Slaughter licenses	3,000.00
Retail Meat licenses	10,320.00
Miscellaneous	44.86
Transferred from Stray Fund	45.88
TOTAL	<u>\$ 94,883.86</u>

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1935, ENDING JUNE 30, 1936

<u>GENERAL FUND</u>	Appropriation July 1, 1935 to June 30, 1936	Disbursements July 1, 1935 to June 30, 1936	Amount Reverted to General Fund
Office Salaries	\$ 9,000.00	\$ 9,000.00	\$.
Operation	3,100.00	3,100.00	.
Travel	1,200.00	1,176.00	24.00
Per Diem	1,200.00	950.00	250.00
Inspector's Salaries	76,200.00	76,200.00	.
TOTAL	\$ 90,700.00	\$ 90,426.00	\$ 274.00

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AMOUNT REVERTED TO THE GENERAL FUND AND BALANCES CARRIED FORWARD
IN THE VARIOUS FUNDS, FOR THE FISCAL YEAR
BEGINNING JULY 1, 1935, ENDING JUNE 30, 1936

<u>Name of Fund</u>	Balance July 1, 1935	Receipts July 1, 1935 to June 30, 1936	Total Revenue	Expenditures July 1, 1935 to June 30, 1936	Amount Reverted to General Fund	Balance Carried Forward
SEIZURE	\$ 127.04	\$ 355.04	\$482.08	\$ 386.75	\$.	\$ 95.33
STRAY	82.23	431.56	513.79	153.96	45.88	313.95

RECONCILEMENT OF BALANCES

-General fund-

Appropriation, July 1, 1935 to June 30, 1936	\$	90,700.00
Disbursements, July 1, 1935 to June 30, 1936	\$90,426.00	
Reverted to General Fund	274.00	
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Total	\$90,700.00	\$ 90,700.00
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-Seizure fund-

Balance, July 1, 1935	\$	127.04
Receipts, July 1, 1935 to June 30, 1936		355.04
Disbursements, July 1, 1935 to June 30, 1936	\$ 386.75	
Balance carried forward, June 30, 1936	95.33	
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Total	\$ 482.08	\$ 482.08
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-Stray fund-

Balance, July 1, 1935	\$	82.23
Receipts, July 1, 1935 to June 30, 1936		431.56
Disbursements, July 1, 1935 to June 30, 1936	\$ 153.96	
Reverted to General Fund, June 30, 1936	45.88	
Balance carried forward, June 30, 1936	313.95	
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Total	\$ 513.79	\$ 513.79
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