

ANNUAL REPORT
of the
LIVE STOCK SANITARY BOARD
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1941, ENDING JUNE 30, 1942

Compiled by
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Secretary

LIVE STOCK SANITARY BOARD

STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING

JULY 1, 1941, ENDING JUNE 30, 1942

** ** * * * * * ** ** ** ** *

(General Fund)

SOURCE

| | |
|-----------------------------------|---------------|
| Inspection fees | \$ 89,957.55 |
| Recording brands. | 4,431.00 |
| Recording bills of sale | 817.00 |
| Miscellaneous | 496.03 |
| Slaughter licenses. | 1,720.00 |
| Retail meat licenses. | 10,930.00 |
| | \$ |
| Sub-total. | \$ 108,351.58 |
| Re-recording brands | 6,202.00 |
| | <hr/> |
| TOTAL. | \$ 114,553.58 |

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1941, ENDING JUNE 30, 1942

** ** * ** * ** * ** * ** * ** * ** * ** * ** *

| <u>GENERAL FUND</u> | Appropriation July 1, 1941 to June 30, 1942 | Expenditures July 1, 1941 to June 30, 1942 | Amount Reverted to General Fund |
|-------------------------------|---|--|---------------------------------------|
| Office Salaries | \$ 8,820.00 | \$ 8,820.00 | \$.00 |
| Operation | 3,100.00 | 3,090.19 | 9.81 |
| Travel | 1,000.00 | 515.27 | 484.73 |
| Per Diem | 1,200.00 | 850.00 | 350.00 |
| Inspector's Salaries. | 100,000.00 | 99,974.35 | 25.65 |
| | <hr/> | <hr/> | <hr/> |
| Sub-total | \$ 114,120.00 | \$ 113,249.81 | \$ 870.19 |
| Re-recording | 4,000.00 | 4,000.00 | ---- |
| | <hr/> | <hr/> | <hr/> |
| TOTAL | <u>\$ 118,120.00</u> | <u>\$ 117,249.81</u> | <u>\$ 870.19</u> |

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AMOUNT CARRIED FORWARD IN THE VARIOUS FUNDS,
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1941, ENDING JUNE 30, 1942

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| <u>VARIOUS FUNDS</u> | Balance Carried Forward July 1, 1942 | Receipts July 1, 1941 to June 30, 1942 | Total Receipts | Expenditures July 1, 1941 to June 30, 1942 | Balance |
|----------------------|--|--|-------------------|--|-------------|
| SEIZURE | \$ 335.82 | \$ 1,055.73 | \$ 1,391.55 | \$ 263.39 | \$ 1,128.16 |
| STRAY | 1,488.91 | 287.30 | 1,776.21 | 116.00 | 1,660.21 |

RECONCILEMENT OF BALANCES

- General Fund -

| | | |
|--|---------------|---------------|
| Appropriation, July 1, 1941 to June 30, 1942 | | \$ 118,120.00 |
| Expenditures, July 1, 1941 to June 30, 1942 | \$ 117,249.81 | |
| Reverted to General Fund, June 30, 1942 | 870.19 | |
| | <hr/> | <hr/> |
| Total | \$ 118,120.00 | \$ 118,120.00 |

- Seizure Fund -

| | | |
|---|-------------|-------------|
| Balance, July 1, 1941 | | \$ 335.82 |
| Receipts, July 1, 1941 to June 30, 1942 | | 1,055.73 |
| Expenditures, July 1, 1941 to June 30, 1942 | \$ 263.39 | |
| Balance Carried Forward, June 30, 1942 | 1,128.16 | |
| | <hr/> | <hr/> |
| Total | \$ 1,391.55 | \$ 1,391.55 |

- Stray Fund -

| | | |
|---|-------------|-------------|
| Balance, July 1, 1941 | | \$ 1,488.91 |
| Receipts, July 1, 1941 to June 30, 1942 | | 287.30 |
| Expenditures, July 1, 1941 to June 30, 1942 | \$ 116.00 | |
| Balance Carried Forward, June 30, 1942 | 1,660.21 | |
| | <hr/> | <hr/> |
| Total | \$ 1,776.21 | \$ 1,776.21 |

RECAPITULATION OF THE GENERAL FUND

| | | |
|--|---------------|--------------|
| Total REVENUE, July 1, 1941 to June 30, 1942 | | \$114,553.58 |
| Total EXPENDITURES, July 1, 1941 to June 30, 1942. | \$ 117,249.81 | |
| EXPENDITURES over RECEIPTS, July 1, 1941 to June 30, 1942. | | 2,696.23 |
| | <hr/> | <hr/> |
| TOTAL | \$ 117,249.81 | \$117,249.81 |