

ACCT	APPROPRIATION	TOTAL	TAX	ALLOW	AMBULANCE	WATER	FREE		
		APPROPRIATION	LEVY	ABATE.	RESERVE	SURPLUS	CASH	TRANSFER	
543	Veterans	19,150.00	19,150.00						
544	Veterans Graves	3,194.00	3,194.00						
545	Disabilities Comm	500.00	500.00						
610	Library	773,403.00	773,403.00						
630	Recreation	217,578.00	217,578.00						
691	Historical Comm	650.00	650.00						
692	Comm Celebrations	2,280.00	2,280.00						
710	Debt - Principal	5,350,000.00	5,350,000.00						
715	Debt - Interest	2,370,199.00	2,370,199.00						
914	Medicare	445,000.00	445,000.00						
915	Social Security	25,000.00	25,000.00						
920	Insurance	7,979,698.00	7,979,698.00						
28-450	Water	2,392,103.00	1,660,000.00			732,103.00			
ARTICLE 5 TOTALS		61,951,522.67	59,471,039.00	350,000.00	440,000.00	732,103.00	922,930.00	35,450.67	-