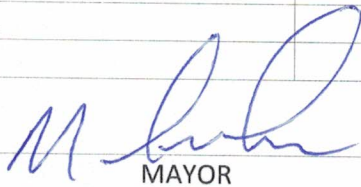
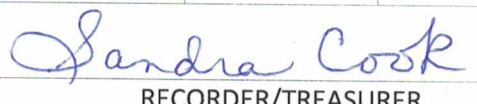


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[illegible]

FIRE DEPT.					
Automobile Expense	\$ 14,446.13				
Cable/Internet	\$ 952.05				
Clothing	\$ 2,171.74				
Computer & Internet	\$ 118.75				
Continuing Education	\$ 1,307.30				
Dues and Memberships	\$ 30.00				
Electric	\$ 1,934.89				
Equipment	\$ 42,769.54				
Fuel	\$ 1,359.68				
Natural Gas	\$ 1,249.19				
Postage & Delivery	\$ 2.05				
Repairs & Mainitenance	\$ 1,192.59				
Supplies	\$ 1,316.75				
Water	\$ 201.95				
Total Fire Dept.	\$ 69,052.61			\$ 94,353.00	\$ 25,300.39
POLICE DEPT.					
Automobile Expense	\$ 7,261.95				
Clothing	\$ 762.34				
Computer maintenance	\$ 65.82				
Detention Fees	\$ 1,360.00				
Equipment	\$ 3,979.62				
Fuel	\$ 5,858.68				
Membership Dues	\$ 400.00				
Physical	\$ 150.00				
Repairs & Maintenance	\$ 360.00				
Supplies	\$ 553.91				
Total Police Dept.	\$ 20,752.32			\$ 28,441.56	\$ 7,689.24
PAYROLL			\$ 104,970.97	\$ 165,646.00	\$ 60,675.03
 MAYOR		 RECORDER/TREASURER			