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Fire Department Expenses					
Automobile Expenses	\$ 1,950.75				
Cable/Internet	\$ 123.04				
Computer & Internet					
Electric	\$ 226.67				
Equipment	\$ 2,533.99				
Fire truck loan					
Fuel	\$ 203.05				
Natural Gas	\$ 143.78				
Supplies	\$ 190.30				
Water	\$ 28.19				
Total Fire Dept.	\$ 5,399.77			\$ 80,500.00	\$ 75,100.23
Police Department Expenses					
Automobile Expenses	\$ 924.98				
Detention Fees	\$ 125.00				
Fuel	\$ 384.69				
Memberships/dues	\$ 150.00				
Total Police Dept.	\$ 1,584.67			\$ 31,400.00	\$ 29,815.33
Payroll Expenses			\$ 91.00	\$ 259,500.00	\$ 259,409.00
 Mayor		 Recorder/Treasurer			