

ANNUAL REPORT
of the
LIVE STOCK SANITARY BOARD
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1942, ENDING JUNE 30, 1943

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Compiled by
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Secretary

LIVE STOCK SANITARY BOARD,
 STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING
 JULY 1, 1942, ENDING JUNE 30, 1943.

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(General Fund)

<u>SOURCE.</u>	
Inspection fees	\$ 99,338.73
Recording brands.	4,017.00
Recording bills of sale	228.00
Predatory animal (sale of skins).	2,232.45
Miscellaneous	173.00
Slaughter license	2,860.00
Retail meat license	<u>9,830.00</u>
 TOTAL	 \$ 118,679.18

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND,
FOR THE FISCAL YEAR,
BEGINNING JULY 1, 1942, ENDING JUNE 30, 1943.

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<u>GENERAL FUND</u>	Appropriation. July 1, 1942 to June 30, 1943	Expenditures. July 1, 1942 to June 30, 1943	Amount Reverted to General Fund
Office Salaries	\$ 8,820.00	\$ 8,820.00	\$.00
Operation	3,100.00	3,089.33	10.67
Travel	1,000.00	349.59	650.41
Per Diem	1,200.00	870.00	330.00
Inspector's Salaries	100,000.00	99,999.36	.64
TOTAL	<u>\$ 114,120.00</u>	<u>\$ 113,128.28</u>	<u>\$ 991.72</u>

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AND AMOUNT CARRIED FORWARD IN THE VARIOUS FUNDS
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1942, ENDING JUNE 30, 1943

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<u>VARIOUS FUNDS</u>	Balance Carried Forward July 1, 1942	Receipts July 1, 1942 to June 30, 1943	Total Receipts	Expenditures July 1, 1942 to June 30, 1943	Balance
SEIZURE	\$ 1,128.16	\$ 316.26	\$ 1,444.42	\$ 67.52	\$ 1,376.90
STRAY	1,560.21	1,300.70	2,960.91	561.02	2,399.89
HORSEMEAT ENFORCEMENT		2,405.00	2,405.00	1,699.34	705.66

RECONCILEMENT OF BALANCES.

- General Fund -

Appropriation, July 1, 1942 to June 30, 1943		\$ 114,120.00
Expenditures, July 1, 1942 to June 30, 1943	\$ 113,128.28	
Reverted to General Fund, June 30, 1943	991.72	
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Total	\$ 114,120.00	\$ 114,120.00

- Seizure Fund -

Balance, July 1, 1942.		\$ 1,128.16
Receipts, July 1, 1942 to June 30, 1943.		316.26
Expenditures, July 1, 1942 to June 30, 1943.	\$ 67.52	
Balance Carried Forward, June 30, 1943	1,376.90	
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Total	\$ 1,444.42	\$ 1,444.42

- Stray Fund -

Balance, July 1, 1942.		\$ 11,660.21
Receipts, July 1, 1942 to June 30, 1943.		1,300.70
Expenditures, July 1, 1942 to June 30, 1943.	\$ 561.02	
Balance Carried Forward June 30, 1943.	2,399.89	
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Total.	\$ 2,960.91	\$ 2,960.91

- Horsemeat Enforcement Fund -

Receipts, February 18, 1943 to June 30, 1943		\$ 2,405.00
Expenditures, March, 18, 1943 to June 30, 1943	\$ 1,629.34	
Balance Carried Forward, June 30, 1943	705.66	
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Total	\$ 2,405.00	\$ 2,405.00

RECAPITULATION OF THE GENERAL FUND .

Total REVENUE, July 1, 1942 to June 30, 1943		\$ 118,679.18
Total EXPENDITURES, July 1, 1942 to June 30, 1943	\$ 113,129.28	
RECEIPTS over EXPENDITURES, July 1, 1942 to June 30, 1943.	5,549.90	
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TOTAL	\$ 118,678.18	\$ 118,678.18
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