

14 DEPARTMENT OF PUBLIC UTILITIES

14100 DIVISION OF HYDRANTS

14103 Rent of Hydrants

53 @ 2.00 x 12

Sub-total - Net Cost

\$ -  
1,272  
( 1,272.)

14200 DIVISION OF LIGHTS

12401 Repairs (Labor) on Equipment

25.

13301 Repairs (Parts) on Equipment

250.

14103 Rent of Street Lights

1,500.

125 @ 1.00 x 12

Sub-total - Net Cost

( 1,775.)

Total Expenditures - Dept. of Pub. Utilities

\$ 3,047.

Deduct Earnings

-

Net Cost - Dept. of Public Utilities

\$ 3,047.

15 DEPARTMENT OF PUBLIC SAFETY

15100 DIVISION OF FIRE

11107 Salary - Chief

180.

11103 Salaries Firemen

1 @ 1500. 1,500

1 @ 1200. 1,200

2 @ 180 360.

Special Watchmen 60.

3,120.

11301 Wages Regular Force

50.

11302 Wages - Temporary

50.

12102 Telephone and Telegraph

5.

12103 Travel

400.

12401 Repairs (Labor) on Equipment

30.

12402 Repairs (Labor) on Building

20.

12502 Laundry

50.

13101 Fuel

130.

13102 Motor Fuel

40.

13103 Motor Oil

8.

13104 Clothing

25.

13106 Food

50.

13201 General Supplies

50.

13301 Repairs (Parts) on Equipment

150.

13302 Repairs (Parts) on Building

35.

14201 Insurance on Equipment

62.

14203 Insurance on Employees

Mutual Fire Insurance Association

300.

Employee Compensation

120.

Sub-total - Fire

( 4,875.)

Deduct Earnings

63230 Fire Service

1,500.

Net Cost - Fire

( 3,375.)