

Volume V, Issue 7

Terrace Park, Ohio

Council Adds Chipper To Maintenance Helps

Better and more efficient maintenance of village public areas was council's thought when it agreed to spend \$3,850 to purchase a limb chipper at its July 10 meeting. Chief Bob Hiett and the maintenance men believe that the chipper will save time in hauling limbs and will be a help in landfill housekeeping. The village can also make its own wood chips for tree maintenance.

The continuing necessity for replacing sidewalks received its annual airing and at Ferd Critchell's suggestion, a resolution was passed to get bids for replacement of about 100 sections, or an amount of \$2,000.

Sewage Meeting Set

Discussion of a petition proffered at the June council meeting by Bill Stevens for BBSCo., prompted council to set up an information meeting for Tuesday, August 7. The meeting is to get input about alternative santitary systems such as the one for which BBS is asking a variance.

The Terrace Park ordinance currently allows only septic systems. It is planned that there will be speakers from the Environmental Protection Agency, Little Miami, Inc., and the Metropolitan Sewer District. The public is invited to attend the 8 p.m. meeting, but Mayor Corbin stressed this is not a public hearing.

Councilwoman Jan Decker reported receiving some complaints regarding council's decision to eliminate Saturday garbage pickups during July and August. However, a motion to reinstate

collections during August was defeated.

(Jan's presentation of the plan for village green improvement appears elsewhere on this page.)

Levy Renewal Asked

Ed Davison reported that the village is in satisfactory financial shape. At Mayor Corbin's request Ed will set up a program to publicize the renewal levy for village operation. (In 1969 citizens passed a 7 mill levy, which was later reduced by the county auditor because of an increase in the total tax duplicate.) The levy will be on the ballot for 6.52 mills in November. This, plus the 1.9 millage set by state law, will give Terrace Park 8.42 cents of the real estate tax dollar.

Councilman Dick Griffith reminded the lawmakers that August 1 is the deadline for objections to renewals of liquor licenses to be sent to Columbus. Bob Leming was asked to file the objections of Terrace Park to the operation of Tex Cafe as was done last year. Our police department has maintained a log of action at the cafe since it reopened.

Dick also announced that Patrolman Robert Biddle has resigned from the force. Mayor Corbin reported that \$2,039 was collected at the July mayor's court.

The mayor officially announced to council that Jan Decker will soon move from the village and that her service will end with the August meeting. He asked that Pat Henley be approved as her replacement.

KIM

His many friends in Terrace Park will be sorry to learn of the passing of Kim, the horse. For the past 29 years Kim has lived in his neat white-fenced paddock and stable on the lot behind the home of his owner, Mrs. Deborah Startsman.

Kim was 32 years old this year, and he was Terrace Park's best known fourfooted resident. In hisprime he was a beautiful strawberry roan with white mane and tail. He was bought in 1944 by Mrs. Startsman's husband, Dan, who loved horses and riding. Every day until his death in 1959 Mr. Startsman would ride Kim for an hour before going to work. He would get up at 5 o'clock, curry and saddle Kim, then ride from 5:30 to 6:30. It was said that the community could set their clocks by Dan Startsman as he went riding by in the early mornings. Winter and summer, rain or shine, the weather was never too bad for Dan, although there were a few times when the footing was too slippery for a horse.

During his years of quiet retirment, Kim neverlacked for visitors. He was a great favorite of the children in the community and obligingly ate numberless carrots and apples without ever biting off a single small hand.

Garden Club Asks Support **Tree Nursery**

In a letter to Council and Mayor Corbin, the Terrace Park Garden Club outlined a new and expanded program for developing a tree nursery. The new nursery will be on the village owned lot behind the Terrace Market and will replace the less satisfactory site in the land-



Pam Smithy, Allison Walp, Trisha Smith, Lora Gilchrist, Libby Richardson and Robin Smith were winners in relay events at the junior olympics. Pam, Libby, Trisha and Robin set a meet record in the 9-10 girls free relay and Allison, Lora, Robin and Trisha were first in the medley relay.

Robin Smith also set a meet record in the 50 meter butterfly and was first in the 50 meter back event and the 200 meter dash.

In the junior olympics at Keating Natatorium on July 7 and 8, Terrace Park finished eighth of the 47 teams participating.

Citizens' Committee For Green Sets Long Range Plan

New proposals for development of the village green were put before the village council at its July meeting by a citizens group headed by Paul Stewart, a longtime resident of the community.

As an initial step, the group sought immediate council approval of plans to develop the area centering on the flagpole as a war memorial and a focal point for the green. In coming years, the overall plan is considering paving in the area between the memorial and the present Christmas tree, improved planting and lighting, and provision for a possible pavilion if sufficient money should become available. The village already has undertaken some lawn and tree improvement. The proposal for the flagpole area included a low stone wall, slightly more than semicircular, enclosing a flagstoned area at the base of the pole. The wall would include a marble slab bearing a message honoring those who have served in wars, fixtures for past

permanent lighting of the flag, and outlets for electrical service for community affairs on the green.

In behalf of the commit-Councilwomanas Jan tee, Decker told council that the total cost is estimated at not over \$1400, of which the Terrace Park Players have offered to provide \$1000. Council gave approval for \$450 to do the electrical work.

committee voiced The hope that the initial phase of the work could be done in time for formal dedication at next year's Memorial Day ceremonies.

The new committee came into being after almost unanimous disapproval, at a public meeting, of building a suggested podium at the Terrace Place end of the green. While that plan was vetoed, those at the meeting nevertheless indicated a general desire for upgrading the green. Stewart was chosen chairman after it became known that the Deckers would be leaving the community. Others in the group are Pat Stegemeyer, Ann Lindell, secretary, Ellis Rawnsley, Kebbie Blum, Cynthia Laird, Ev Peery, Pete Smith, Sue Channer, Ray and Eileen Burklow, and Dan Startsman. Any resident is free to join in any subsequent committee meetings as further plans develop. DickPeery volunteered to arrange for and supervise the work around the flagpole, bringing about a material reduction in the cost estimates.

Scouts Gain Skills At Camp



Brad Anderson, Life Scout, and Robbie Gundlach and Jamie Allison, Scouts are shown just before leaving for a week at camp.

Twenty-six scouts from Troop 286 spent last week at Camp Craig. The boys cooked their own meals and worked on badges and advancement.

Those who received awards at the Court of Honor following the camp were:

Tenderfoot: Robbie Gundlach, Steve Sauter, Scott VanMeter, Scott Thelan, Kent Weyer, and Jeff Ryan. Second Class: Mike Anderson and Eric Olson.

Star: Jim Ryan and George Bell.

Life: Bill Peery.

fill.

The club asked assurance from council that when the trees are ready, locations will be provided for them. The Garden Club proposal is to supply trees beginning with the 1977 season, to complement the current three-year planting program currently being pursued by the village.

Solicitor Leming advised Council that although no legal commitment can be made binding future councils to agree to the stipulations asked by the Garden Club, an indication of good intent can be made. The letter, prepared by the club's Planting and Conservation Committee, whose chairman is Ruth Lanner, stated specific directions for

preparation of the nursery

area and for the help the

club would expect from the

village.

The Garden Club's proposal commits it to do the following at its expense:

1. Have the nursery area plowed, composted and fertilized in preparation for Spring 1974 planting.

2. Purchase trees and hire someone to plant them. 3. Obtain wood chips for mulching a four foot band around the nursery.

4. Label and chart all trees.

VILLAGE NEWS STAFF

Issue Editor: Pat Henley Editorial Staff: Don Franke Ellis Rawnsley Marilyn Julnes Jeanne Sanker Staff Photographer: Graydon DeCamp Makeup: Jane Peterson **Business** Operations: Bets y Holloway Advertising: Jerry Leshner Mailing: Bonnie Rawnsley Distribution: Stan Miller

LMI Expresses Concern **About Sewer**

by Don Franke

The proposal of the B.B.S. Co. to build an office and multifamily complex at Elm and Wooster with a sewer line emptying into the Little Miami River was evaluated during the executive committee meeting of Little Miami Inc. on June 13 and the following resolution was unanimously passed:

"WHEREAS, the Little Miami River has been designated as the first State Scenic River tobe preserved in its natural state as a result of concerned citizen effort.

WHEREAS, the B.B.S. Co. proposes an office and multifamily development serviced by a sewer line emptying into the Little Miami River,

WHEREAS no detailed specifications for the nature, capacity, and long run maintenance of the sewage treatment facility have been presented.

WHEREAS, it is doubtful that a tertiary treatment facility would be economically feasible for a project of this scope,

THEREFORE, be it resolved that the executive board of Little Miami, Inc. recommends against any change in the zoning ordinance, or in other ordinances regulating sewage disposal until such time as it has been clearly demonstrated by the B.B.S. Co. and by independent analysis that the . proposed discharge into the Little Miami River constitutes no threat of pollution of the Little Miami River."

In a letter to Mayor Frank

Right Number Please

Police Chief Bob Hiett suggests that adherance to the following will help police and village administration to serve you sooner and better.

825-2280 for all Call emergency and non-emergency police calls for the following:

- 1. To report all crimes, large or small.
- 2. To report violations, suspicious cars and/or people.
- 3. To register complaints, including dog complaints, etc.
- 4. To report accidents.
- 5. To initiate any police report or investigation.
- 6. All requests for police service or assistance which requires any action or response.
 - Call 831-2137 for the

VV Annual Meeting

Village Views board of directors met for its annual meeting on July 12. It was reported that \$ 512. was received in donations from village residents during the summer campaign and that in addition \$100 will be given by the Terrace Park Players.

Marilyn Julnes is the new chairman of the executive board whose members were reelected for another year. They are Ray Cadwallader, Bob Gerhard, Addison Mau-pin, Dave Pannkuk, Ellis

approved; cost to publish each issue is about \$160.

dealing with village council

Original Paintings

village office. The secretary will usually answer during the hours of 8:30 a.m. to 5:00 p.m. except from noon to 1:00 Monday through Friday. This number should be used for:

- 1. Reporting that you will be out of town and for reporting your return home.
- 2. All inquiries Mayor's Court.
- 3. Inquiries concerning rental of Community House and use of Village bulletin boards.
- 4. General information calls about village government.
- Questions for police and village maintenance administration.
- 6. If your business will not wait until the next business day, it is a call for 825-2280.

New Neighbors

John and Bonnie Anderson from Louisville, with Kevin, 3, to 102 Marion Lane. 831-8038.

Burt and Carolyn Proom from Bryn Mawr, Pa., with Chandler, 17, Bill, 14 and Betsy 9, to 716 Lexington.

Richard and Nancy Crowell from Hopkinton, Mass., to 614 Miami with Steve, 16, Randy, 14 and Wendy 9. 831-2470.

Sam and Kathy Gundlach

Fred and Barbara Leick,

Briefly Noted

Watch the Postman

The Post Office asks parents to tell their children never to run to meet the mail man at the street and to stay away from the delivery vehicle. Postmen are instructed to look under and around their vehicles before starting up, but they would appreciate having this added about safety tip given the kiddies. **Come Blow Your Horn**

The Terrace Pops Summer Band meets Monday evenings at 8 p.m. at the Log Cabin. Jack VanWye invites adults and kids who like to play band music to join in the fun. Questions? Call Joyce VanWye at 831-2059.

New Face at 424 Elm

Jackie Parcell is the new village secretary. She will replace Joan Oligee who is quitting to become a homemaker. Jackie was formerly with the Clermont National Bank and lives in Milford.

* * * * * *

Eileen Droescher has been awarded a Master of Science degree in physical education at Springfield College. Eileen teaches health and physical education at Southwick (Mass.) High School.

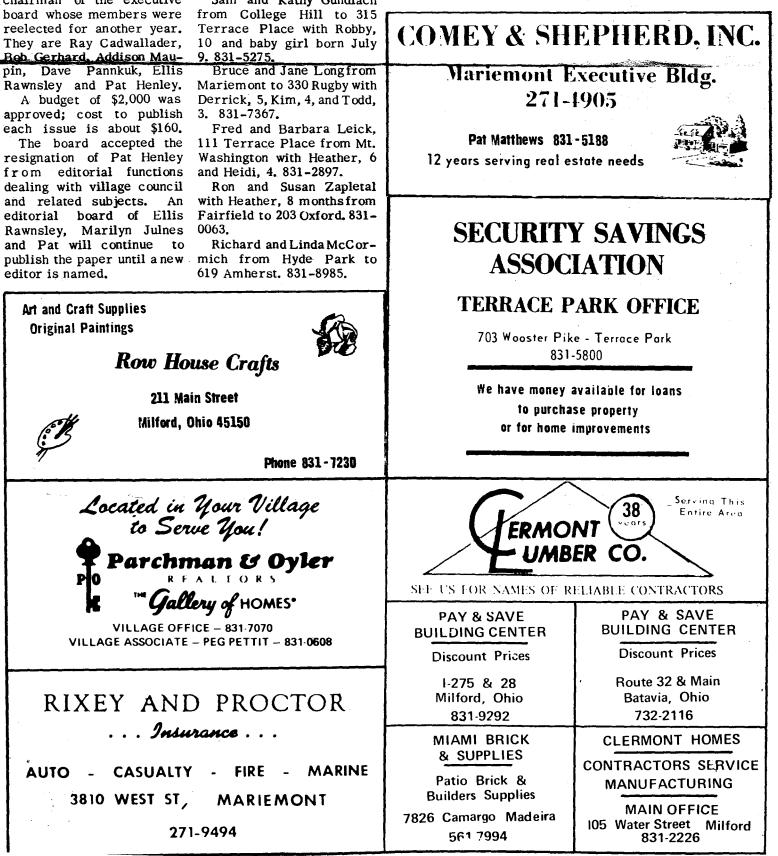
* * * * * * RAFFLE TICKETS FOR THE LABOR DAY FESTI-VAL ARE AVAILABLE

T.P. H.S. Class of '48 Has 25th Reunion

The 1948 Terrace Park High School graduation class recently held its 25th reunion. Of the 46 members, 25 attended. Their former principal, Mr. John L. Wilson and Mrs. Wilson were honored guests.

Those attending were: Dr. Don Aichholz, Suzane Moermond Alt, Joyce Geiger Aszman, Richard Beebe, Peggy Ward Bristol, Kathryn Orthman Cast and Catherine Mallott Chaney.

Also Norma Broerman Hayes, Bart Hebble, Joanne Cutler Keisley, Hughes B. McKee, Jack Ricker, Carol Taylor Romohr, Clarine Hill Schwarlz and Garth Semple. Phil Sticksel, Nancy Bieser Taylor, Gayle Vice, Robert Walker, Beaulah Bloomfield Phyllis Clemons Ward, Ward, Dr. Henry Wedig, Dick West, Caryle Mae Walker Whitley, and Richard Zink.



Dan Dougherty, Corbin, Executive Director of L.M.L., stated: "We are completely confident that the Terrace Park

Council would never take any action detrimental to the Little Miami River. We do, however, feel an obligation to express our concern regarding the B.B.S. Company proposal as it relates to the Little Miami River because of problems that have occurred with these types of facilities along the River. We would like to offer the assistance of volunteer talents of Little Miami, Inc. members, if needed, in any future evaluation of this sewage treatment facility."

GLASSIFIED

PIANO LESSONS - Will teach beginning students in my home. \$1.50 a half hour. Call Tanat Kauffman 831_7030

Swim Club Tries Harder Band Does Its Thing



Alan Rope, Tommy Boylan, Scott Smith and Maxim Meyers made a good showing in the 8 and under medley relay in the junior olympics.

With three swim meets behind them, the Terrace Park Swim Club is looking toward four more matches plus diving and swimming finals.

The club has one win and two losses in its early season meets with the Private Pool league. The team beat Brookside on June 28, 307-300. Individual record set-

THE

ters were P. Johnson, J. Stites, C. Schott, M. Pruiss, R. Smith and the above plus E. Bachman, L. Richardson, M. Frei, T. Smith, A. Walp, and L. Gilchrist in relays.

The club lost to the powerful Montgomery Swim club on July 12, 377-224. Robin Smith, Liz DeCamp, Chris Schott and Tina Costanzo had outstanding performances.

Concert on the Green

Given by the Terrace Pops Summer Band

Come Early for Supper

Brats and Cold Refreshment

Bring Chairs and Blankets

Enjoy supper al fresco and music on a blanket for a fun evening

Monday, August 20 at 7:30

Tennis, Anyone?

Grand winners in the tennis tournament played July 7 and 8 at the Terrace Park Swim Club were: Mixed Doubles: Bill Pendl

and Jean Henderson. Ladies Doubles: Claudette Graumlich and Cinny Grim-

shaw. Men's Doubles: Bill Pendl

and Dave Meyers. Eighty-four members of

the club participated in the tourney, most of which was played in extremely hot and humid weather.

Girls Excel In Soccer Meet

Four girls from Terrace Park participated in the Robbie Soccer Tournament in Toronto the last weekend in June.

Mary Dunning, Sally Holt and Beth Griffith joined girls from the Mt. Washington - Anderson area, to form a team for the South-

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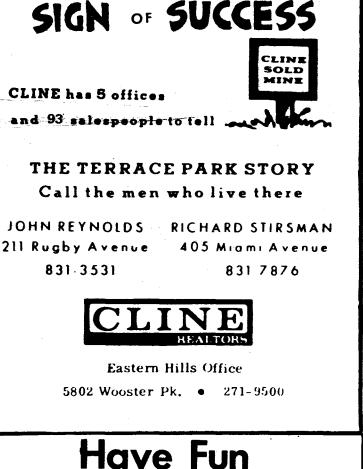
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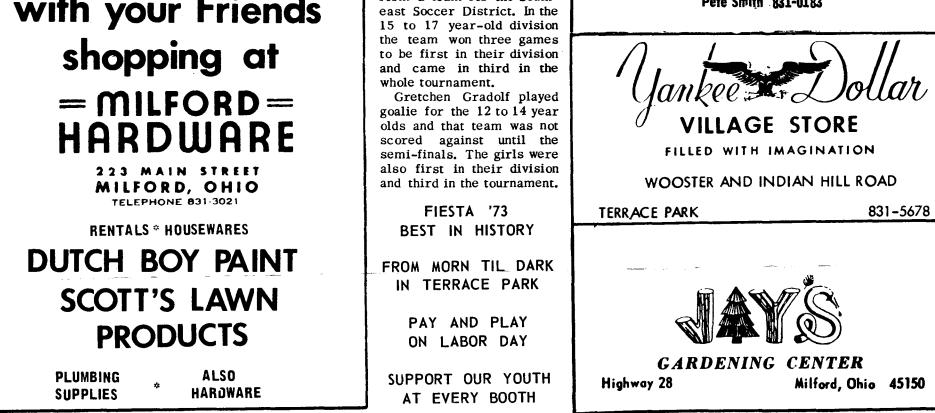
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Mary Margaret Compton 831-7289 Pete Smith 831-0183







Financial Report Village of

Terrace Park, Ohio

1972

Donald E. Franke, Village Clerk

Grand Total All Funds

3 13

PART I CASH RECONCILIATION Total Fund Balances, Dec. 31, 1972:	\$75,561.0 <u>3</u>
Depository Balances: Trust Fund	983.35
General Fund	15,455.21
St. Con., Maint. & Rep. Fund	858.61
State Highway Fund Improvement Fund	21.40 57,648.26
Debt. Service Fund	594.25
Village House Fund	- 0 -
Total Depository Balances	\$75,561.03
Investment - Certificate of DepositCash on Hand10,082.45Cash in Transit- 0 -	\$70,000.00
Total Cash	\$10,082.45
Total Treasury Balance	\$80,082.45
Deduct Outstanding Checks Dec. 31, 1972	4,522.46
Plus Adjustment TOTAL BALANCE Dec. 31, 1972	<u>1.04</u> \$75,561.03
TOTAL DALANCE Dec. 01, 1772	φ/0,00 1. 00
PART II SUMMARY OF FUND TRA General Fund	
Bal. Jan. 1, 1972: Receipts: Revenue	\$ 12,919.87 153,144.10
Non-Rev.	13,093.65
TOTAL RECEIPTS	\$179,157.62
Bal. Dec. 31, 1972:	15,455.21
Disbursements: Non-Gov't.	35,500.00
Personal Service	77,528.79
Operat. & Maint.	50,673.62
TOTAL DISBURSEMENTS	\$179,157.62
Street Construction, Maintenance and Bal, Jan. 1, 1972:	Repair Fund 10.59
Receipts: Revenue	15,212.79
Non-Rev. TOTAL RECEIPTS	<u> </u>
CONTRACTOR PROVIDE PRO	\$10,220,00
Bal. Dec. 31, 1972:	858.56
Disbursements:	
	5,618,69
Personal Service Operat. & Maint.	5,618.69 8,746.13
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Personal Service Operat. & Maint. TOTAL DISBURSEMENTS State Highway Fund Bal. Jan., 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Personal Service Operat. & Maint. TOTAL DISBURSEMENTS Improvement Fund Bal. Jan. 1, 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL DISBURSEMENTS Debt Service Fund (Bond Retireme Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements:	$\begin{array}{r} 8,746.13\\ \hline \$15,223.38\\ \hline 19.47\\ 1,233.25\\ \underline{500.00}\\ \hline \$1,752.72\\ \hline 21.40\\ \hline \$01.41\\ \underline{929.91}\\ \hline \$1,752.72\\ \hline \$33,946.67\\ \underline{346.80}\\ \underline{35,002.58}\\ \hline \$69,296.05\\ \hline 57,648.26\\ \underline{11,647.79}\\ \hline \$69,296.05\\ \hline nt)\\ \hline 507.21\\ \underline{2,746.16}\\ \hline \$3,253.37\\ \end{array}$
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Personal Service Operat. & Maint. TOTAL DISBURSEMENTS State Highway Fund Bal. Jan., 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Personal Service Operat. & Maint. TOTAL DISBURSEMENTS Improvement Fund Bal. Jan. 1, 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL DISBURSEMENTS Debt Service Fund (Bond Retireme Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS	$\begin{array}{r} 8,746.13\\ \$15,223.38\\ \hline 19.47\\ 1,233.25\\ 500.00\\ \$ 1,752.72\\ \hline 21.40\\ \hline 801.41\\ 929.91\\ \$ 1,752.72\\ \hline \$33,946.67\\ 346.80\\ 35,002.58\\ \$69,296.05\\ \hline 57,648.26\\ \hline 11,647.79\\ \$69,296.05\\ \hline 57,648.26\\ \hline 11,647.79\\ \$69,296.05\\ \hline nt)\\ \hline 507.21\\ \underline{2,746.16}\\ \$ 3,253.37\\ \hline 594.25\\ 9.12\\ \underline{2,650.00}\\ \hline \end{array}$
Personal Service Operat. & Maint. TOTAL DISBURSEMENTS State Highway Fund Bal. Jan., 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Personal Service Operat. & Maint. TOTAL DISBURSEMENTS Improvement Fund Bal. Jan. 1, 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL DISBURSEMENTS Debt Service Fund (Bond Retireme Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS UPEN Service Fund Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS Village House Fund Bal. Jan. 1, 1972:	$\frac{8,746.13}{\$15,223.38}$ 19.47 $1,233.25$ 500.00 $\$ 1,752.72$ 21.40 801.41 929.91 $\$ 1,752.72$ $\$33,946.67$ 346.80 $35,002.58$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ nt) 507.21 $2,746.16$ $\$ 3,253.37$ 594.25 9.12 $2,650.00$ $\$ 3,253.37$ 352.95
Personal Service Operat. & Maint. TOTAL DISBURSEMENTS State Highway Fund Bal. Jan., 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Personal Service Operat. & Maint. TOTAL DISBURSEMENTS Improvement Fund Bal. Jan. 1, 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL DISBURSEMENTS Debt Service Fund (Bond Retireme Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS UPEN SEMENTS Det Service Fund (Bond Retireme Bal. Jan. 1, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS Village House Fund Bal. Jan. 1, 1972: Receipts: Non-Rev.	$\frac{8,746.13}{\$15,223.38}$ 19.47 $1,233.25$ 500.00 $\$ 1,752.72$ 21.40 801.41 929.91 $\$ 1,752.72$ $\$33,946.67$ 346.80 $35,002.58$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ nt) 507.21 $2,746.16$ $\$ 3,253.37$ 594.25 9.12 $2,650.00$ $\$ 3,253.37$ 352.95 88.00
Personal Service Operat. & Maint. TOTAL DISBURSEMENTS State Highway Fund Bal. Jan., 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Personal Service Operat. & Maint. TOTAL DISBURSEMENTS Improvement Fund Bal. Jan. 1, 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL DISBURSEMENTS Debt Service Fund (Bond Retireme Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS UPEN Service Fund Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS Village House Fund Bal. Jan. 1, 1972:	$\frac{8,746.13}{\$15,223.38}$ 19.47 $1,233.25$ 500.00 $\$ 1,752.72$ 21.40 $\frac{801.41}{929.91}$ $\$ 1,752.72$ $\$33,946.67$ 346.80 $35,002.58$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ ant) 507.21 $2,746.16$ $\$ 3,253.37$ 594.25 9.12 $2,650.00$ $\$ 3,253.37$ 352.95 88.00 $\$ 440.95$
Personal Service Operat. & Maint. TOTAL DISBURSEMENTS State Highway Fund Bal. Jan., 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Personal Service Operat. & Maint. TOTAL DISBURSEMENTS Improvement Fund Bal. Jan. 1, 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL DISBURSEMENTS Debt Service Fund (Bond Retireme Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS UPAT RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS Village House Fund Bal. Jan. 1, 1972: Receipts: Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Bal. Jan. 1, 1972: Receipts: Non-Rev. TOTAL RECEIPTS Bal. Jan. 1, 1972: Receipts: Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972:	$\frac{8,746.13}{\$15,223.38}$ 19.47 $1,233.25$ 500.00 $\$ 1,752.72$ 21.40 $\frac{801.41}{929.91}$ $\$ 1,752.72$ $\$33,946.67$ 346.80 $35,002.58$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $12,746.16$ $\$ 3,253.37$ 594.25 9.12 $2,650.00$ $\$ 3,253.37$ 352.95 88.00 $\$ 440.95$ $- 0 - $
Personal Service Operat. & Maint. TOTAL DISBURSEMENTS State Highway Fund Bal. Jan., 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Personal Service Operat. & Maint. TOTAL DISBURSEMENTS Improvement Fund Bal. Jan. 1, 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL DISBURSEMENTS Debt Service Fund (Bond Retireme Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS Village House Fund Bal. Jan. 1, 1972: Receipts: Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS Village House Fund Bal. Jan. 1, 1972: Receipts: Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Non-Gov't.	$\frac{8,746.13}{\$15,223.38}$ 19.47 $1,233.25$ 500.00 $\$ 1,752.72$ 21.40 $\frac{801.41}{929.91}$ $\$ 1,752.72$ $\$33,946.67$ 346.80 $35,002.58$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ nt) 507.21 $2,746.16$ $\$ 3,253.37$ 594.25 9.12 $2,650.00$ $\$ 3,253.37$ 352.95 88.00 $\$ 440.95$ $- 0 - 73.07$
Personal Service Operat. & Maint. TOTAL DISBURSEMENTS State Highway Fund Bal. Jan., 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Personal Service Operat. & Maint. TOTAL DISBURSEMENTS Improvement Fund Bal. Jan. 1, 1972: Receipts: Revenue Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Capital Imp. TOTAL DISBURSEMENTS Debt Service Fund (Bond Retireme Bal. Jan. 1, 1972: Receipts: Revenue TOTAL RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS UPAT RECEIPTS Bal. Dec. 31, 1972: Disbursements: Operat. & Maint. Non-Governmental TOTAL DISBURSEMENTS Village House Fund Bal. Jan. 1, 1972: Receipts: Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972: Bal. Jan. 1, 1972: Receipts: Non-Rev. TOTAL RECEIPTS Bal. Jan. 1, 1972: Receipts: Non-Rev. TOTAL RECEIPTS Bal. Dec. 31, 1972:	$\frac{8,746.13}{\$15,223.38}$ 19.47 $1,233.25$ 500.00 $\$ 1,752.72$ 21.40 $\frac{801.41}{929.91}$ $\$ 1,752.72$ $\$33,946.67$ 346.80 $35,002.58$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $11,647.79$ $\$69,296.05$ $57,648.26$ $12,746.16$ $\$ 3,253.37$ 594.25 9.12 $2,650.00$ $\$ 3,253.37$ 352.95 88.00 $\$ 440.95$ $- 0 - $

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Grand Total All Fund	S .	
Bal. Jan. 1, 1972:	10.5	\$ 47,756.76
Receipts: Revenue		172,683.10
Non-Rev.	2	48,684.23
TOTAL RECEIPTS		\$269,124.09
		ų,
Bal. Dec. 31, 1972:		74,577.68
Disbursement:		/ 1,0//.00
		02 000 00
Personal Service		83,998.89
Operat. & Maint.		60,676.66
Capital Imp.		11,647.79
Non-Governmental		38,223.07
TOTAL DISBURSEMENTS		\$269,124.09
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PART III TRANSFER OF F	UNDS	
Village House Fund to General Fund	3.11	\$ 73.07
General Fund to State Highway Fund	,	500.00
General Fund to Improvement Fund	?	35,000.00
TOTAL		\$ 35,573.07
IUIAL	•	+
PART IV GENERAL FUND R	FCFIE	ЭТС
Real Estate Tax	1	\$ 68,725.93 4,045.32
State Income Tax	•	
Intangible Tax		24,280.16
Refunds	÷	299.30
Transfers	1. C. 1.	73.07
Financial Institutions		6,942.59
Estate Tax		22,567.11
Interest		750.00
Liquor Permits	102107	208.70
		24,104.04
Court Fines and Costs		
Building & Other Permits	28.	685.75
Sale of Assets	3	12,721.28
Rental Income		829.50
Other	-	5.00
TOTAL		\$166,237.75
Bal. Jan. 1, 1972:		12,919,87
TOTAL ALL RECEIPTS		\$179,157.62
TOTAL MEL REOLA IS		v 2, , , y 2 0, v = =
PART V GENERAL FUND DISB	URSEN	MENTS
Legislative and Administrative	oi	
		\$ 1,356.82
Council		2,151.48
Mayor		1,642.67
Clerk	م	
Treasurer		200.00
Solicitor	¥	1,752.53
Building Inspector		817.25
Legal Ads, Engineer, etc.	8	2,347.00
TOTAL		\$10,267.75
	*	
Safety & Police Department		
Salaries, Hospital care, Retire		53,013.71
		1,096.27
Police Station	379X	
Cruiser		2,896.32
Communications, Equip., etc.	- ci 5640 11	8,518,91
TOTAL		\$65,525.21
Fire Department and Life Squad		
Salaries, Insurance, etc.	1	\$ 1,735.37
Fire Station	. Ч	269.74
Apparatus		2.231.44

Community Environment Street Lighting Wilderness Area Trees Sanitation (Garbage & Trash) Building & Grounds Sidewalks TOTAL	to 20 Automatical	\$ 7,202.40 329.44 9,128.12 17,852.66 5,183.58 3,307.13 \$43,003.33
Transfers TOTAL ABOVE		<u>\$35,500.00</u> \$163,702.41
Balance Dec. 31, 1972:	55. A	\$ 15,455.21
TOTAL DISBURSEMENTS	1	\$179,157.62
I certify this statement to be correc knowledge.		

Apparatus

Total Safety

Communications, Equip., etc. TOTAL

Donald E. Franke Village Clerk

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2,231.44

5,169.57

\$ 9,406.12 \$74,931.33

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