

Levy Summary

| <u>GOVERNMENTAL UNIT</u> | <u>SOURCE OF FUNDS</u> | | <u>USE OF FUNDS</u> | <u>NET LEVY</u> |
|--------------------------|------------------------|----------------|---------------------|-----------------|
| | <u>REVENUES</u> | <u>SURPLUS</u> | <u>EXPENDITURES</u> | |
| GENERAL FUND | 5,407,887 | 600,000 | 20,166,772 | 14,158,885 |
| LIBRARY FUND | 1,493,187 | 80,000 | 1,573,187 | 0 |
| WATER FUND | 3,206,971 | 0 | 3,206,971 | 0 |