

**CITY OF CENTER, MISSOURI - FINANCIAL STATEMENT****January 1, 2015 through December 31, 2015**

	Beginning BALANCE	REVENUE	EXPENSES	Ending BALANCE
General Fund	25183	129,889	141,590	13,482
Sewer Fund	172046	127,595	66,654	232,987
Street Fund	32290	39,027	20,825	50,492
Fire Fund	6470	8,919	4,805	10,584
Park Fund	11007	7,396	11,447	6,956
Police Fund	638	256	353	541
<b>Totals</b>	<b>247634</b>	<b>313,082</b>	<b>245,674</b>	<b>315,042</b>

We hereby verify that to the best of our knowledge the above statement  
is true and correct according to the unaudited records on file in the office  
of the City of Center, Missouri

Jeanne Franke  
Acting City Clerk

Dennis McMillen  
Mayor







