

GENERAL FUND - FIXED ASSETS

Account	Account Description	2013 Actual Amount	2014 Actual Amount	2015 Actual Amount	2016 Amended Budget	2017 Budget
Fund	100 - General Fund					
Division	550 - Other					
Department	670 - Fixed Assets					
	<i>Cash Basis Expenditures</i>					
7101.000	Fixed Assets-Land	.00	.00	10,130.00	.00	.00
7106.004	Fixed Assets-Finance	.00	8,594.00	.00	.00	.00
7106.006	Fixed Assets-Planning	12,200.00	.00	.00	.00	.00
7106.021	Fixed Assets-Police Dept	29,304.09	46,639.44	.00	.00	.00
7106.022	Fixed Assets-Fire Dept	.00	22,762.12	9,488.00	.00	.00
7106.031	Fixed Assets-Public Works	.00	.00	.00	.00	.00
7106.034	Fixed Assets-Recreation	.00	.00	11,915.00	.00	.00
7106.041	Fixed Assets - Library	4,318.00	.00	.00	.00	.00
	<i>Cash Basis Expenditures Totals</i>	<u>\$45,822.09</u>	<u>\$77,995.56</u>	<u>\$31,533.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Department	670 - Fixed Assets Totals	\$45,822.09	\$77,995.56	\$31,533.00	\$0.00	\$0.00