

GENERAL FUND - FIXED ASSETS

Account	Account Description	2014 Actual Amount	2015 Actual Amount	2016 Actual Amount	2017 Amended Budget	2018 Budget
Fund	100 - General Fund					
Division	550 - Other					
Department	670 - Fixed Assets					
	<i>Cash Basis Expenditures</i>					
7101.000	Fixed Assets-Land	.00	10,130.00	.00	.00	.00
7106.004	Fixed Assets-Finance	8,594.00	.00	.00	.00	.00
7106.021	Fixed Assets-Police Dept	46,639.44	.00	.00	.00	.00
7106.022	Fixed Assets-Fire Dept	22,762.12	9,488.00	.00	.00	.00
7106.034	Fixed Assets-Recreation	.00	11,915.00	.00	.00	.00
	<i>Cash Basis Expenditures Totals</i>	<u>\$77,995.56</u>	<u>\$31,533.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Department 670 - Fixed Assets Totals	<u>\$77,995.56</u>	<u>\$31,533.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>