

Acct No	Account Description	2009-10 Adopted Budget
<b>GENERAL FIXED ASSETS</b>		
<b>SOURCE 80-30</b>		
80-30-500	DONATED ASSETS - PUB SAFETY	0
80-30-600	DONATED ASSETS - STREETS	0
80-30-900	GAIN/LOSS OF SALE OF ASSETS	0
	<b>SOURCE 80-30 Totals:</b>	<b>0</b>
<b>DEPARTMENT 80-40</b>		
80-40-300	ELIMINATE CAP OUTLAY - GEN GOV	0
80-40-400	DEPRECIATION EXP - GEN GOV	0
	<b>DEPARTMENT 80-40 Totals:</b>	<b>0</b>
<b>DEPARTMENT 80-50</b>		
80-50-300	ELIMINATE CAP OUTLAY - PUB SAF	0
80-50-400	DEPRECIATION EXP - PUB SAFETY	0
	<b>DEPARTMENT 80-50 Totals:</b>	<b>0</b>
<b>DEPARTMENT 80-60</b>		
80-60-300	ELIMINATE CAP OUTLAY - STREETS	0
80-60-400	DEPRECIATION EXP - STREETS	0
	<b>DEPARTMENT 80-60 Totals:</b>	<b>0</b>
<b>DEPARTMENT 80-70</b>		
80-70-300	ELEMINATE CAP OUTLAY - RECREAT	0
80-70-400	DEPRECIATION EXP - RECREATION	0
	<b>DEPARTMENT 80-70 Totals:</b>	<b>0</b>
<b>DEPARTMENT 80-80</b>		
80-80-300	ELIMINATE CAP OUTLAY - HEALTH	0
80-80-400	DEPRECIATION EXP - HEALTH/HOME	0

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Acct No	Account Description	2009-10 Adopted Budget
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GENERAL FIXED ASSETS

DEPARTMENT 80-80 (Cont.)

DEPARTMENT 80-80 Totals:	0
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GENERAL FIXED ASSETS Totals:	0

<u>Acct No</u>	<u>Account Description</u>	<u>2009-10 Adopted Budget</u>
<u>LONG TERM DEBTS</u>		
<u>SOURCE 90-30</u>		
90-30-100	JELIMINATE DEBT PROCEEDS	0
	SOURCE 90-30 Totals:	0
<u>SOURCE 90-31</u>		
90-31-160	UTILITY FRANCHISE REVENUE	0
	SOURCE 90-31 Totals:	0
<u>SOURCE 90-35</u>		
90-35-100	CHARGE FOR SERVICE - GEN GOV	0
	SOURCE 90-35 Totals:	0
<u>SOURCE 90-36</u>		
90-36-610	INTEREST REVENUE	0
90-36-650	MISC INCOME - GEN GOVERNMENT	0
	SOURCE 90-36 Totals:	0
<u>DEPARTMENT 90-40</u>		
90-40-100	ADJUST VACATION GEN GOVERNMENT	0
	DEPARTMENT 90-40 Totals:	0
<u>DEPARTMENT 90-50</u>		
90-50-100	ADJUST VAC PUBLIC SAFETY	0
90-50-200	ELIMINATE DEBT - PUBLIC SAFETY	0
	DEPARTMENT 90-50 Totals:	0

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Acct No	Account Description	2009-10 Adopted Budget
<b>LONG TERM DEBTS</b>		
<b>DEPARTMENT 90-60</b>		
90-60-100	ADJUST VACATION STREETS	0
90-60-200	ELIMINATE DEBT PAYMENT - STREE	0
	DEPARTMENT 90-60 Totals:	0
<b>DEPARTMENT 90-70</b>		
90-70-100	ADJUST VACATION RECREATION	0
90-70-200	ELIMINATE DEBT - PARKS	0
	DEPARTMENT 90-70 Totals:	0
	LONG TERM DEBTS Totals:	0
	Grand Totals: ( 1,672,354 )	

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Report Criteria:  
Account.Acct No = All  
Account Detail

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