

Acct No	Account Description	2010-11 Approved Budget
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GENERAL FIXED ASSETSSOURCE 80-30

80-30-500	DONATED ASSETS - PUB SAFETY	0
80-30-600	DONATED ASSETS - STREETS	0
80-30-800	GAIN/LOSS OF SALE OF ASSETS	0
SOURCE 80-30 Totals:		0

DEPARTMENT 80-40

80-40-300	ELIMINATE CAP OUTLAY - GEN GOV	0
80-40-400	DEPRECIATION EXP - GEN GOV	0
DEPARTMENT 80-40 Totals:		0

DEPARTMENT 80-50

80-50-300	ELIMINATE CAP OUTLAY - PUB SAF	0
80-50-400	DEPRECIATION EXP - PUB SAFETY	0
DEPARTMENT 80-50 Totals:		0

DEPARTMENT 80-60

80-60-300	ELIMINATE CAP OUTLAY - STREETS	0
80-60-400	DEPRECIATION EXP - STREETS	0
DEPARTMENT 80-60 Totals:		0

DEPARTMENT 80-70

80-70-300	ELEMINATE CAP OUTLAY - RECREAT	0
80-70-400	DEPRECIATION EXP - RECREATION	0
DEPARTMENT 80-70 Totals:		0

DEPARTMENT 80-80

80-80-300	ELIMINATE CAP OUTLAY - HEALTH	0
80-80-400	DEPRECIATION EXP - HEALTH/HOME	0

<u>Acct No</u>	<u>Account Description</u>	<u>2010-11 Approved Budget</u>
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GENERAL FIXED ASSETS

DEPARTMENT 80-80 (Cont.)

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

Acct No	Account Description	2010-11 Approved Budget
LONG TERM DEBTS		
SOURCE 90-30		
90-30-100	ELIMINATE DEBT PROCEEDS	0
	SOURCE 90-30 Totals:	0
SOURCE 90-31		
90-31-160	UTILITY FRANCHISE REVENUE	0
90-31-162	NATURAL GAS FRANCHISE TAX	0
	SOURCE 90-31 Totals:	0
SOURCE 90-35		
90-35-100	CHARGE FOR SERVICES - GEN GOV	0
90-35-200	PUBLIC SAFETY FEES	0
	SOURCE 90-35 Totals:	0
SOURCE 90-36		
90-36-610	INTEREST REVENUE	0
90-36-650	MISC INCOME - GEN GOVERNMENT	0
	SOURCE 90-36 Totals:	0
DEPARTMENT 90-40		
90-40-100	ADJUST VACATION GEN GOVERNMENT	0
90-40-200	ELIMINATE DEBT PAY - GEN GOV	0
	DEPARTMENT 90-40 Totals:	0
DEPARTMENT 90-50		
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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LONG TERM DEBTS		
DEPARTMENT 90-60		
90-60-100	ADJUST VACATION STREETS	0
90-60-200	ELIMINATE DEBT PAYMENT - STREE	0
DEPARTMENT 90-60 Totals:		0
DEPARTMENT 90-70		
90-70-100	ADJUST VACATION RECREATION	0
90-70-200	ELIMINATE DEBT - PARKS	0
DEPARTMENT 90-70 Totals:		0
DEPARTMENT 90-80		
90-80-200	ELIMINATE DEBT PAYMENT HHS	0
DEPARTMENT 90-80 Totals:		0
LONG TERM DEBTS Totals:		0
Grand Totals:		54,603

Report Criteria:
 Account.Acct No = All
 Account Detail