

2013 and First Two Quarters of 2014 Insurance Claims Proceeds

Department (Current Fund)	Revenue Acct. No. (where revenue is currently located)	Expense Acct. No. (where revenue needs appropriated)	Total Reimbursement
Service, Streetlights (General Fund)	101.4634	101.140.5214	\$31,568.00
Vehicles, Admin (General Fund)	101.4634	101.512.5515	\$519.00
Vehicles, Parks and Recreation (General Fund)	101.4634	101.512.5515	\$4,224.00
Vehicles, Police (General Fund)	101.4634	101.211.5515	\$27,861.00