

4th Quarter 2015, Sale of Assets (Oct-Dec)

Department (Current Fund)	Revenue Acct. No. (where revenue is currently located)	Expense Acct. No. (where revenue needs appropriated)	Total Auction Proceeds
Admin (General Fund)	101.140.4641	101.512.5515.001	\$7,075
Parks and Rec (General Fund)	101.140.4641	101.512.5515.003	\$6,281
Streets (Streets Fund)	220.330.4641	220.330.5515	\$33,500
Water (Water Fund)	651.350.4641	651.350.5515	\$999