

**1<sup>st</sup> Quarter 2015, Insurance Claims Proceeds (January-March)**

<b>Department</b> (Current Fund)	<b>Revenue Acct. No.</b> (where revenue is currently located)	<b>Expense Acct. No.</b> (where revenue needs appropriated)	<b>Total Auction Proceeds</b>
Vehicle Repairs (General Fund, All Depts)	101.4634	101.512.5317	\$12,865.11
Vehicle Replacement (General Fund, Police)	101.4634	101.211.5512	\$21,386.67
Fire Hydrants (Water Fund)	651.4634	651.350.5333	\$2,739.54