

2014 Contract and Purchase Order Encumbrances

101	General Fund	36,345.67
224	Cemetery	8,385.00
450	General Obligation Bonds	1,020,869.71
451	Equipment Replacement	87,782.98
602	Belle Urban System - Transit	237.60
603	Parking System	165,087.89
604	Storm Water Utility	96,829.69
605	Golf Courses	9,658.00
606	Civic Centre	10,200.00
700	Equipment Maintenance Garage	225.22
702	Building Complex	19,575.00
		<u>1,455,196.76</u>

Capital Improvement Funds

450	General Obligation Bonds	6,362,721.46
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