

Investments receivable	6-30-15	1,075,000	
Cash	6-30-15		1,075,000

Page: 6-30-15:

General Fund - General journal			
Cash	6-30-15	75,750,000	
Taxes receivable - current	6-30-15		4,400,000
Taxes receivable - Delinquent	6-30-15		900,000
Interest receivable receivable on bonds	6-30-15		275,000
Revenues	6-30-15		2,400,000
Gen. Fund, gov. wide - General journal			
Cash	6-30-15	6,750,000	
Taxes receivable - current	6-30-15		4,400,000
Taxes receivable - Delinquent	6-30-15		900,000
Interest receivable receivable on bonds	6-30-15		275,000
Gen. rev- Taxes Sales	6-30-15		740,000
Program rev- Gen gov- Charges for services	6-30-15		1,200,000
Program rev- Public safety- Charges for services	6-30-15		675,000
Program rev- Gen gov- Operating grants	6-30-15		925,000
Gen. rev- Miscellaneous	6-30-15		225,000

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General Fund - General journal			
Due to other funds	6-30-15	22,400	

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web this method statement is to define the method to be used to ensure that prefabricated ducting bracketing and in line equipment installation and final connections and workmanship are correct and acceptable and conforming to the contract documents and general specifications

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web how to fill out method statement for hvac 01 start by identifying the scope of work for the hvac project this means outlining the tasks and activities that will be involved in the installation or maintenance of the hvac system 02 conduct a risk assessment to identify any potential hazards or risks associated with the hvac work

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checklist the purpose of preparing the basement mep coordination drawings is to prevent the clashing of mep services during the execution of mep works at a construction project site

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web category hvac method statements procedure for installation of chilled water pumps the purpose of generating this method statement is to define the procedure step by step to implement the correct practices of installation of chilled water pumps through the guide line contained herein so as to ensure that the job execution complies with

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web method statement of hvac duct accessories installation scope of work all workers shall attend safety induction training conducted by the contractor and be given specific materials tools and equipment health safety and environment all employees shall undergo safety induction from the