

EXHIBIT A

<b>2<sup>nd</sup> Quarter 2018, Auction Proceeds (April-June)</b>			
<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>
Fleet (General Fund)	101.140.4641	101.512.5515.002	\$170
Parks and Rec (General Fund)	101.140.4641	101.512.5515.003	\$34,612
Police (General Fund)	101.140.4641	101.211.5515	\$18,887
Streets (Streets Fund)	220.330.4641	220.330.5515	\$5,890
Water (Water Fund)	651.350.4641	651.350.5515	\$584
Sewer (Sewer Fund)	661.360.4641	661.360.5515	\$584