

EXHIBIT A

2nd Quarter 2018, Insurance Claim Proceeds (April-June)			
Department (Current Fund)	Revenue Acct. No. (where revenue is currently located)	Expense Acct. No. (where revenue needs appropriated)	Total Insurance Proceeds
Streetlights (General Fund)	101.141.4634	101.140.5214	\$4,929
Vehicle Repairs (General Fund, All Depts)	101.141.4634	101.512.5317.001	\$6,639
Equipment and Repairs (Streets Fund)	220.330.4634	220.330.5306	\$5,834
Traffic Lights (Streets Fund)	220.330.4634	220.330.5216	\$384
Equipment and Repairs (Water Fund)	651.350.4634	651.350.5416	\$2,218
Fire Hydrants (Water Fund)	651.350.4634	651.350.5333	\$462