

**2<sup>nd</sup> and 3<sup>rd</sup> Quarter 2016, Sale of Assets (Apr-Sept)**

<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>
Parks and Rec (General Fund)	101.140.4641	101.512.5515.003	\$6,200
Police (General Fund)	101.140.4641	101.211.5515	\$5,500
Water (Water Fund)	651.350.4641	651.350.5515	\$677

**EXHIBIT A - ORD-0110-2016**