

EXHIBIT A
 ORD-0009-2018

4th Quarter 2017, Insurance Claim Proceeds (Oct-Dec)			
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	\$2,121
Vehicle Repairs (General Fund, All Depts)	101.141.4634	101.512.5317.001	\$3,943
Equipment and Repairs (Streets Fund)	220.330.4634	220.330.5306	\$98
Fire Hydrants (Water Fund)	651.350.4634	651.350.5333	\$4,586