

ORD-0041-2018  
 EXHIBIT A

<b>1<sup>st</sup> Quarter 2018, Auction Proceeds (January-March)</b>			
<b>Department (Current Fund)</b>	<b>Revenue Acct. No. (where revenue is currently located)</b>	<b>Expense Acct. No. (where revenue needs appropriated)</b>	<b>Total Auction Proceeds</b>
Parks and Rec (General Fund)	101.140.4641	101.512.5515.003	\$13,557
Police (General Fund)	101.140.4641	101.211.5515	\$4,020
Streets (Streets Fund)	220.330.4641	220.330.5515	\$1,215
Water (Water Fund)	651.350.4641	651.350.5515	\$4,768
Sewer (Sewer Fund)	661.360.4641	661.360.5515	\$4,768