

EXHIBIT A  
ORD-0074-2017

<b>3<sup>rd</sup> Quarter 2017, Auction Proceeds (July-Sept)</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>
Police (General Fund)	101.140.4641	101.211.5515	\$3,880
Streets (Streets Fund)	220.330.4641	220.330.5515	\$18,185