

### 3<sup>rd</sup> Quarter 2015, Insurance Claims Proceeds (July-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>
Streetlights (General Fund)	101.4634	101.140.5214	\$7,464.19
Vehicle Repairs (General Fund, All Depts)	101.4634	101.512.5317.001	\$3,127.47

EXHIBIT A ORD-0127-2015