

EXHIBIT A
COMMUNITY REDEVELOPMENT AGENCY - BEACH DISTRICT
YEAR-END ADJUSTMENTS

<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
<u>Revenues:</u>		
66.0100.00000.362.00222	LAND SALE - BLOCK40	1,148,808
		1,148,808
<u>Expenditures:</u>		
66.0186.00000.552.009999	CONTINGENCY	1,148,808
		1,148,808

Explanation:

*This item recognizes revenues generated from the sale of CRA owned property (2031 Harrison Street).
The funds will be used toward various capital projects to be identified at a later date.*

EXHIBIT A
COMMUNITY REDEVELOPMENT AGENCY - DOWNTOWN DISTRICT
FY 2017 YEAR-END TRANSFERS

TRANSFER FROM:

Account #	Description	Transfer Amount
66.0186.00000.552.009999	CONTINGENCY	(6,000.00)
66.0100.07302.552.006301	CONST IMP - SMALL CAPITAL PROJECTS	(1,000.00)
		<u>(7,000.00)</u>

TRANSFER TO:

Account #	Description	Transfer Amount
66.0186.00000.552.004351	ELECTRICITY	1,000.00
66.0186.00150.552.004351	ELECTRICITY - CIP PROJECTS	5,000.00
66.0100.22141.554.006301	CONST IMP - DT CRA ARTS PARK PROJECT	1,000.00
		<u>7,000.00</u>