## **BUDGET AMENDMENT**

010 & 068	
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ACCOUNT NUMBER	DESCRIPTION OF ACCOUNT	INCREASE	DECREASE
010-0000-470030	Insurance Proceeds	2,908.00	
010-1300-524020	R&M Equipment	2,908.00	
FUND 010	TOTAL REVENUES	2,908.00	
	TOTAL EXPENDITURES	2,908.00	
068-0000-470030	Insurance Proceeds	14,270.00	
068-7855-524030	R&M Trucks	14,270.00	
FUND 068	TOTAL REVENUES	14,270.00	
	TOTAL EXPENDITURES	14,270.00	

An amendment to increase insurance proceeds in the Environmental Services Fund (ESF) and the General Fund (GF). The ESF amendment will increase revenues by \$14,270 and R&M Trucks by the same amount for the Sanitation Department. The GF amendment will increase revenues by \$2,908 and R&M Equipment by the same amount for the Police Department.

626	<del></del>	04/26/202
City Manager		Date
City Clerk		Date
	Approved:	