

**Budget Amendment**  
**March 2025 Hail Damage**

**Exhibit A**

<b>Fund</b>	<b>Department</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Description</b>
100	5181	54510	Motor Vehicles	369,503.21		Vehicle Repairs
100	5411	58510	Motor Vehicles (Capitalized)	97,713.38		2 New 1/2 Ton Trucks
100	5251	58910	Buildings (Capitalized)	14,565.00		Animal Shelter Roof Repair
100	5231	58910	Buildings (Capitalized)	70,795.00		Fire Station 1 and 2 Roof Repair
100	4000	49600	Insurance Recoveries		488,777.04	
		<b>Total General Fund</b>		<b>552,576.59</b>	<b>488,777.04</b>	
112	5614	58510	Motor Vehicles	146,570.07		3 New 1/2 Ton Trucks
112	4000	49600	Insurance Recoveries		67,758.00	Totaled Vehicles Insurance Payment
		<b>Total 48 Parks</b>		<b>146,570.07</b>	<b>67,758.00</b>	
611	5614	54910	Buildings	5,550.00		Pump Station Roof Repairs
611	4000	49600	Insurance Recoveries		5,550.93	Pump Station Insurance Payment
		<b>Total 48 Parks</b>		<b>5,550.00</b>	<b>5,550.93</b>	