

**FINANCIAL IMPACT:**

Details of the requested budget amendment to account for the insurance proceeds and expense related to the repair of the 2014 Peterbilt Sideloader #2014 are as follows:

Fund	Account Name	Account Number	Current Budget	Debit (Credit)	Amended Budget
General	Outside Repairs	001-5150-590-52-02	133,000	20,915	153,915
General	Internal Service	001-0000-341-20	(211,400)	(20,915)	(232,315)
Sanitation	Repairs & Maint	400-5110-534-46-01	200,000	20,915	220,915
Sanitation	Insurance Proceeds	400-0000-364-42	0	(20,915)	(20,915)