## Exhibit 1: Budget and Capital Amendments Sanitation Fund (445)

The following item recognizes and allocates prior year net assets for the purchase of 2024-537 Peterbilt Cab and Chassis with Heil PF-1000-16 Yard Rear Loader.

| Revenue:                |  |         |
|-------------------------|--|---------|
| Description             | Account Number                         | Amount  |
| Fund Balance            | 445.190106.30010.300110.000000.000.000 | 237,645 |
|                         | _                                      |         |
| Subtotal                | <u>_</u>                               | 237,645 |
|                         |  |         |
| Expenditure:            |  |         |
| Description             | Account Number                         | Amount  |
| Machinery and Equipment | 445.529901.53400.564530.000000.000.000 | 237,645 |
|                         | _                                      |         |
| Subtotal                |  | 237,645 |