

**Breakdown of Insurance Claim for Hail Damage to  
City facilities incurred on May 21, 2014**

<b>GENERAL FUND</b>			
<b>Department</b>	<b>Total Estimated Repair Cost</b>	<b>Deductible *</b>	<b>Supplemental Appropriation</b>
Administration	\$44,213	\$9,781	\$34,432
Fire Department	54,722	12,106	42,616
Parks, Recreation, and Cultural Services	69,044	15,274	53,770
Police Department	12,948	2,864	10,084
Public Works	3,017	667	2,350
<b>Total General Fund</b>	<b>\$183,944</b>	<b>\$40,692</b>	<b>\$143,251</b>

\* Deductible for General Fund is shown for information but is not included in the appropriation

<b>ENTERPRISE FUNDS</b>			
<b>Fund</b>	<b>Total Estimated Repair Cost</b>	<b>Deductible</b>	<b>Supplemental Appropriation</b>
Parking System Fund	\$31,937	\$7,065	\$31,937
Patty Jewett Golf Fund	10,138	2,243	10,138
<b>Total Enterprise Funds</b>	<b>\$42,075</b>	<b>\$9,308</b>	<b>\$42,075</b>
<b>TOTAL ALL FUNDS</b>	<b>\$226,018</b>	<b>\$50,000</b>	<b>\$185,326</b>